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Return of Private Foundation

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

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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning

, and ending

Name of foundation ERDLE FOUNDATION		A Employer identification number 23-7002682
Number and street (or P O box number if mail is not delivered to street address) 16622 SWEET BAY DRIVE	Room/suite	B Telephone number 561-265-5543
City or town, state or province, country, and ZIP or foreign postal code DELRAY BEACH, FL 33445		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input checked="" type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 4,933,033.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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	155,868.		N/A	
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	667.	667.		STATEMENT 1
	4 Dividends and interest from securities	264,340.	264,340.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	<14,119.>			
	b Gross sales price for all assets on line 6a	273,037.			
	7 Capital gain net income (from Part IV, line 2)		0.		
	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					
12 Total. Add lines 1 through 11	406,756.	265,007.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees	7,000.	7,000.		7,000.
	c Other professional fees				
	17 Interest				
	18 Taxes				
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses	1,077.	1,077.		1,077.
	24 Total operating and administrative expenses. Add lines 13 through 23	8,077.	8,077.		8,077.
	25 Contributions, gifts, grants paid	179,839.			179,839.
26 Total expenses and disbursements. Add lines 24 and 25	187,916.	8,077.		187,916.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	218,840.				
b Net investment income (if negative, enter -0-)		256,930.			
c Adjusted net income (if negative, enter -0-)			N/A		

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		30,847.	35,567.	35,567.
	2	Savings and temporary cash investments		284,833.	500,325.	500,325.
	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		2,264.	2,960.	2,960.
	10a	Investments - U.S. and state government obligations STMT 7		2,939,553.	3,151,024.	3,244,345.
	b	Investments - corporate stock STMT 8		198,289.	198,252.	82,120.
	c	Investments - corporate bonds STMT 9		874,550.	776,338.	869,774.
	11	Investments - land, buildings, and equipment basis ▶				
	Less: accumulated depreciation ▶					
12	Investments - mortgage loans					
13	Investments - other STMT 10		377,698.	289,161.	197,942.	
14	Land, buildings, and equipment: basis ▶					
	Less: accumulated depreciation ▶					
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)		4,708,034.	4,953,627.	4,933,033.	
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 ▶)				
23	Total liabilities (add lines 17 through 22)		0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input type="checkbox"/>					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>					
	27	Capital stock, trust principal, or current funds		0.	0.	
	28	Paid-in or capital surplus, or land, bldg., and equipment fund		50,000.	50,000.	
	29	Retained earnings, accumulated income, endowment, or other funds		4,658,034.	4,903,627.	STATEMENT 6
	30	Total net assets or fund balances		4,708,034.	4,953,627.	
	31	Total liabilities and net assets/fund balances		4,708,034.	4,953,627.	

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	4,708,034.
2	Enter amount from Part I, line 27a	2	218,840.
3	Other increases not included in line 2 (itemize) ▶ COST BASIS ADJUSTMENT	3	26,753.
4	Add lines 1, 2, and 3	4	4,953,627.
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	4,953,627.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
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 273,037.		287,156.	<14,119.>	
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			<14,119.>	
2 Capital gain net income or (net capital loss)		2		<14,119.>
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	191,502.	4,393,831.	.043584
2011	200,076.	4,261,612.	.046948
2010	145,997.	4,309,184.	.033880
2009	167,529.	4,067,792.	.041184
2008	171,695.	3,965,279.	.043300

2 Total of line 1, column (d)	2	.208896
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	.041779
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	4,686,547.
5 Multiply line 4 by line 3	5	195,799.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,569.
7 Add lines 5 and 6	7	198,368.
8 Enter qualifying distributions from Part XII, line 4 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.	8	187,916.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	5,139.
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	5,139.
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	5,139.
6 Credits/Payments:			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	2,500.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	2,547.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	8.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	2,600.	
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 <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

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?		X
1b 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.		X
1c Did the foundation file Form 1120-POL for this year?		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.		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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		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?	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	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> NY		
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	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		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	X	

N/A

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	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 **▶ HARVEY ERDL E** Telephone no. **▶ 585-750-9200**
 Located at **▶ 16622 SWEET BAY DRIVE, DELRAY BEACH, FL** ZIP+4 **▶ 33445**

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**

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? **Yes** **No**
 See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country **▶** **X**

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here N/A ▶ <input type="checkbox"/>	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013? ▶ <input type="checkbox"/>	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ _____, _____, _____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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

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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

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
JACK A ERDLE 3720 SOUTH OCEAN BLVD HIGHLAND BEACH, FL 33487	PRESIDENT 0.00	0.	0.	0.
NORMA ERDLE 3720 SOUTH OCEAN BLVD HIGHLAND BEACH, FL 33487	SECRETARY 0.00	0.	0.	0.
HARVEY B ERDLE 16622 SWEET BAY DR DELRAY BEACH, FL 33445	VICE PRESIDENT 0.00	0.	0.	0.
LEE C MOSS 4410 LIVE OAK BLVD DELRAY BEACH, FL 33445	VICE PRESIDENT 0.00	0.	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

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. 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	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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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	4,403,641.
b	Average of monthly cash balances	1b	354,275.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	4,757,916.
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	4,757,916.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	71,369.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,686,547.
6	Minimum investment return. Enter 5% of line 5	6	234,327.

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	234,327.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	5,139.
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	5,139.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	229,188.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	229,188.
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	229,188.

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	187,916.
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	187,916.
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	187,916.

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.

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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				229,188.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			22,233.	
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: ▶ \$ 187,916.				
a Applied to 2012, but not more than line 2a			22,233.	
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				165,683.
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				63,505.
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)
--	---------------	------------

- 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:

- 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				
SEE ATTACHED STATEMENT				179,839.
Total			▶ 3a	179,839.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

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. | | |

[illegible]

- 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.


Signature of officer or trustee

Date _____

Title

May the IRS discuss this return with the preparer shown below (see instr. 1)?

☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	EILEEN C. SEMMLER		8/26/14		P01239376
	Firm's name ▶ BONADIO & CO., LLP			Firm's EIN ▶ 16-1131146	
	Firm's address ▶ 171 SULLY'S TRAIL, SUITE 201 PITTSFORD, NY 14534			Phone no. (585) 381-1000	

Form **990-PF** (2013)

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Name of the organization

ERDL E FOUNDATION

Employer identification number

23-7002682

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 33 1/3% 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, charitable, 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, charitable, 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).

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

Name of organization

Employer identification number

ERDLE FOUNDATION**23-7002682****Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	HARVEY ERDLE 16622 SWEET BAY DR DELRAY BEACH, FL 33445	\$ 70,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	BRENDA MOSS 4410 LIVE OAK BLVD DELRAY BEACH, FL 33445	\$ 29,372.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	THOMAS GIULIANO 45 HARLOFF ROAD MENDON, NY 14506	\$ 7,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	JESSE A ERDLE B TRUST 16622 SWEET BAY DR DELRAY BEACH, FL 33445	\$ 5,280.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	BRANDON J ERDLE B TRUST 16622 SWEET BAY DR DELRAY BEACH, FL 33445	\$ 5,280.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	TIFFANY D ERDLE B TRUST 16622 SWEET BAY DR DELRAY BEACH, FL 33445	\$ 5,280.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization ERDLE FOUNDATION	Employer identification number 23-7002682
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	ERIN M MOSS B TRUST 4410 LIVE OAK BLVD DELRAY BEACH, FL 33445	\$ 5,280.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	BRETT A MOSS B TRUST 4410 LIVE OAK BLVD DELRAY BEACH, FL 33445	\$ 5,280.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Employer identification number

23-7002682

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	<div></div> <div></div> <div></div> <div></div>	\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	<div></div> <div></div> <div></div> <div></div>	\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	<div></div> <div></div> <div></div> <div></div>	\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	<div></div> <div></div> <div></div> <div></div>	\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	<div></div> <div></div> <div></div> <div></div>	\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	<div></div> <div></div> <div></div> <div></div>	\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	<div></div> <div></div> <div></div> <div></div>	\$	

Name of organization	Employer identification number
ERDLE FOUNDATION	23-7002682

Part III. Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations 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) ► \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

ERDLF FOUNDATION

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	50000 ROYAL BANK OF SCOTLAND	P	09/23/11	02/19/13
b	30000 FLORIDA HSG FIN CORP 8.5% 010127	P	03/10/09	07/01/13
c	50000 NEW YORK TELEPHONE CO 6.7%	P	03/10/09	11/18/13
d	32000 NEW YORK TELEPHONE CO 7%	P	03/10/09	12/01/13
e	61000 ROYAL BANK OF SCOTLAND	P	10/07/11	12/15/13
f	0.301 GENERAL MOTORS CO.	P	VARIOUS	12/23/13
g	0.91 WTS GENERAL MOTORS CO.	P	03/10/09	12/23/13
h	50000 STATE OF ISRAEL BONDS	P	01/01/03	01/01/13
i		P		
j		P		
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	50,000.		59,585.	<9,585.>
b	30,000.		34,571.	<4,571.>
c	50,000.		50,000.	0.
d	32,000.		32,000.	0.
e	61,000.		61,000.	0.
f	12.			12.
g	25.			25.
h	50,000.		50,000.	0.
i				0.
j				0.
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			<9,585.>
b			<4,571.>
c			0.
d			0.
e			0.
f			12.
g			25.
h			0.
i			0.
j			0.
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	<14,119.>
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

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
INTEREST INCOME	667.	667.	
TOTAL TO PART I, LINE 3	667.	667.	

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
DIVIDEND INCOME	264,340.	0.	264,340.	264,340.	
TO PART I, LINE 4	264,340.	0.	264,340.	264,340.	

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
	7,000.	7,000.		7,000.
TO FORM 990-PF, PG 1, LN 16B	7,000.	7,000.		7,000.

FORM 990-PF OTHER EXPENSES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES	57.	57.		57.
NYS REGISTRATION FEE	250.	250.		250.
BROKERAGE HOUSE SERVICE CHG	150.	150.		150.
DIRECTORS BOARD MEETINGS	620.	620.		620.
TO FORM 990-PF, PG 1, LN 23	1,077.	1,077.		1,077.

FOOTNOTES

STATEMENT

5

THIS RETURN IS BEING AMENDED TO PROPERLY REPORT THE ENTITY AS A NON OPERATING FOUNDATION AND CORRECT THE AMOUNTS REPORTED ON THE ORIGINAL RETURN. ERRORS ON THE ORIGINAL FILING WERE NOT DUE TO WILLFUL NEGLECT. THE FOUNDATION PRESIDENT AT THE TIME RELIED, IN GOOD FAITH, ON THE PROFESSIONALS HE EMPLOYED. HE HAS SINCE PASSED AWAY AND THE NEW PRESIDENT HAS EMPLOYED NEW PROFESSIONALS WHO DISCOVERED THE ERRORS.

FORM 990-PF	OTHER FUNDS	STATEMENT	6
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DESCRIPTION	(A) BEGINNING OF YEAR	(B) END OF YEAR
ENDOWMENT FUND	4,658,034.	4,903,627.
TOTAL TO FORM 990-PF, PART II, LINE 29	4,658,034.	4,903,627.

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS	STATEMENT	7
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DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
US GOVERNMENT OBLIGATIONS	X		3,151,024.	3,244,345.
TOTAL U.S. GOVERNMENT OBLIGATIONS			3,151,024.	3,244,345.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			3,151,024.	3,244,345.

FORM 990-PF	CORPORATE STOCK	STATEMENT	8
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
COPORATE STOCK	198,252.	82,120.
TOTAL TO FORM 990-PF, PART II, LINE 10B	198,252.	82,120.

FORM 990-PF	CORPORATE BONDS	STATEMENT	9
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE BONDS	776,338.	869,774.
TOTAL TO FORM 990-PF, PART II, LINE 10C	776,338.	869,774.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 10
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
ASSET BACK SECURITIES, MUTUAL FUNDS AND GOVT BONDS	COST	289,161.	197,942.
TOTAL TO FORM 990-PF, PART II, LINE 13		289,161.	197,942.

FORM 990-PF	LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10	STATEMENT 11
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NAME OF CONTRIBUTOR	ADDRESS
HARVEY B ERDLE	16622 SWEET BAY DRIVE DEL RAY BEACH, FL 33445
BRENDA E MOSS	4410 LIVE OAK BLVD DEL RAY BEACH, FL 33445

Erdle Foundation
23-7002682
Form 990-PF, Part II, Items 10a, 10b 10c, and 13

	<u>Name</u>	<u>Quantity</u>	<u>Cost</u>	<u>Market Value</u>
Line 10a	U.S. and state government obligations			
	Austintown OH LOC DTD 09/01/10	1,000	\$ 101,166 25	\$ 101,663 00
	Bellflower CA DTD 04/28/04	1,000	\$ 101,000 00	\$ 96,021 00
	Charles Cnty MD Tax DTD 04/15/09	1,000	\$ 99,506 25	\$ 107,895 33
	Chicago IL Brd Ed Tax 2009 DTD 09/24/09	250	\$ 23,136 00	\$ 22,031 12
	Chicago IL Brd Ed Tax 6 519% DTD 11/02/10	950	\$ 95,005 25	\$ 88,167 83
	Chicago IL Brd Tax Sr B DTD 11/02/10	200	\$ 18,201 40	\$ 18,962 80
	Circleville OH City Tax DTD 08/26/10	500	\$ 52,407 31	\$ 49,350 66
	Contra Costa Cnty CA Pub Natio Tax DTD 06/13/07	150	\$ 15,150 00	\$ 14,059 13
	Detroit MI City Sch St Tax DTD 10/28/10	300	\$ 29,158 80	\$ 27,941 04
	Detroit MI Rtr Fd Tr 06A Ser-A bxbi Fgic DTD 06/12/06	500	\$ 49,767 00	\$ 44,529 59
	Florida Hsg Fin Corp 8 5%	200	\$ 23,047 60	\$ 20,927 80
	Florida St Tpk Auth DTD 07/09/09	1,000	\$ 101,750 00	\$ 111,266 00
	Fontana CA Pub Fng Ambac Tax 6 42% DTD 10/29/03	1,500	\$ 154,285 00	\$ 146,151 00
	Franklin CO OH Conv Fac Tax 6 64% DTD 02/10/10	250	\$ 25,000 00	\$ 28,140 33
	Freemont MI Sd Pub Tax DTD 06/24/09	1,000	\$ 99,909 25	\$ 112,745 67
	Fresno CA Wtr Sys Tax A-2-B RV 6 5% DTD 02/03/10	500	\$ 49,750 00	\$ 50,451 83
	Hardin Co TN Agc Tax DTD 09/15/09	1,000	\$ 100,005 25	\$ 105,141 00
	Hayward Cal Usd C-Bui Assur Tax DTD 07/01/10	950	\$ 96,381 80	\$ 108,441 07
	Illinois St Assur Tax DTD 06/12/03	250	\$ 25,000 00	\$ 23,401 25
	Illinois St Go Pension 2003 Taxable DTD 06/12/03	1,000	\$ 86,763 25	\$ 93,605 00
	Illinois St Go Pension 2003 Taxable DTD 06/12/03	500	\$ 43,150 00	\$ 46,802 50
	Illinois St Tax 1-Bui DTD 02/04/10	1,000	\$ 99,268 25	\$ 107,212 50
	Industry CA Urb Dv Agy Rev DTD 12/30/03	500	\$ 51,000 00	\$ 48,506 83
	Lakeland FL Cap Impt Tax DTD 09/30/10	1,250	\$ 125,005 25	\$ 134,932 81
	Lucas Co OH Gen Oblig Tax DTD 06/10/10	1,000	\$ 100,005 01	\$ 105,037 50
	Miami Gardens FL Cifs P Tax DTD 11/04/10	350	\$ 38,425 95	\$ 35,846 06
	Miami-Dade Cnty FL Spl Assur Tax DTD 12/15/10	500	\$ 50,000 00	\$ 56,795 50
	Michigan Fin Auth Tax Sr E 7 188% DTD 12/16/10	200	\$ 20,390 20	\$ 19,936 60
	Milan MI area sch Tax DTD 05/04/09	1,250	\$ 123,986 50	\$ 137,422 08
	Municipal Elec Auth GA Tax DTD 03/16/10	250	\$ 25,500 00	\$ 25,737 43
	New York NY City Hsg De Tax DTD 10/15/08	250	\$ 25,424 75	\$ 26,780 20
	Oakland CA Redev Agy Tax DTD 03/08/11	500	\$ 55,537 00	\$ 56,564 66
	Olentangy LOC SCH OH B-BUI	1,000	\$ 99,991 25	\$ 109,337 00
	Pensacola FL rdv Tax DTD 12/21/09	500	\$ 50,000 00	\$ 53,769 75
	Pomona Calif Pension Oblig Ser AR Rev DTD 02/08/06	250	\$ 25,000 00	\$ 23,736 50
	Rancho Cucamonga CA Redv Npfg Tax DTD 12/05/07	500	\$ 48,500 00	\$ 47,918 66
	Sacramento Cnty CA Pe Ns Fgic Tax 2011B 6 625% DTD 10/13/11	1,000	\$ 101,500 46	\$ 104,233 42
	Sacramento Cnty CA Pe Ns Fgic Tax 2011B 6 625% DTD 10/13/11	250	\$ 27,275 00	\$ 26,058 35
	Sacramento Cnty CA Pe Ns Fgic Tax DTD 07/23/03	100	\$ 10,158 60	\$ 10,039 46
	Sacramento Cnty Calif Rv B Fgic Txbi DTD 12/23/03	500	\$ 50,954 00	\$ 50,274 33
	San Francisco CA City Tax DTD 10/07/09	950	\$ 95,123 81	\$ 101,119 11
	San Jose CA Arpt Sr B Assur Tax DTD 12/14/11	250	\$ 25,187 50	\$ 25,874 00
	Sarasota FL Wtr & Swr S Tax DTD 09/16/10	1,500	\$ 149,855 25	\$ 156,730 12
	South Broward FL Hosp Tax DTD 10/29/09	250	\$ 25,000 00	\$ 27,191 25
	South Coast CA wtr Di St Tax DTD 06/17/10	500	\$ 50,002 25	\$ 53,522 50
	Stockton CA Pension O BI Assur Tax DTD 04/05/07	500	\$ 48,216 50	\$ 41,186 33
	Stockton CA Pension O BI Assur Tax DTD 04/05/07	250	\$ 22,125 00	\$ 20,593 17
	Stockton CA Pension O BI Assur Tax DTD 04/05/07	500	\$ 47,000 00	\$ 41,186 33
	Van Buren MI Pub Schc Tax DTD 05/28/09	500	\$ 49,750 00	\$ 54,140 83
	Van Dyke MI Pub Tax DTD 05/19/10	250	\$ 25,375 00	\$ 25,413 00
	TVA Bond 4 875% Due 01/15/48	1,000	\$ 95,926 04	\$ 99,553 92
	Total U.S. and state government obligations	31,600	\$ 3,151,023 98	\$ 3,244,345 15

Line 10b Corporate Stock

General Motors Co	839	\$	99,838.87	\$	34,289.93
Motors Liq Co Guc Tr Ubi	200	\$	10,489.00	\$	6,430.00
Warrants General Motors Co Exp 7/10/16	763	\$	53,795.03	\$	23,759.82
Warrants General Motors Co Exp 7/10/19	763	\$	34,128.80	\$	17,640.56
Total Corporate Stock	2,565	\$	198,251.70	\$	82,120.31

Line 10c Corporate Bonds

Assured Gty Us Hldgs Inc 7.0% 06/01/34	750	\$	78,510.00	\$	76,562.50
Assured Gty Us Hldgs Inc 7.0% 06/01/34	440	\$	42,868.00	\$	44,916.66
Bank of America Corp Nts 5.42% 03/15/17	500	\$	48,937.50	\$	55,767.44
Escrow Genl Motors Corp 0.0% 05/01/28	500		Liquidated	\$	-
Escrow Genl Motors Corp 7.375% 05/23/48	500		Liquidated	\$	-
Escrow Genl Motors Corp 7.4% 09/01/25	500		Liquidated	\$	-
Escrow Genl Motors Corp 8.25% 07/15/23	500		Liquidated	\$	-
Ford Motor Co 7.125% 11/15/25 Noncallable	500	\$	46,796.00	\$	58,770.21
Ford Motor Co 7.45% 07/16/31	500	\$	49,375.00	\$	62,940.79
Ford Motor Co 8.9% 01/15/32	390	\$	42,393.00	\$	51,961.21
General Mtrs Accept Corp 8.0% 11/01/31	500	\$	51,625.00	\$	60,166.66
Genl Elec Cptl Corp Nts 6.875% 01/10/39	700	\$	69,475.00	\$	92,277.94
Hewlett Packard Co Nts 6% DTD 09/19/11	500	\$	51,925.00	\$	50,979.83
Israel Elec Debentures DTD 12/16/97	1,000	\$	99,125.00	\$	108,344.44
Memil Lynch & Co Nts DTD 01/29/07	500	\$	43,650.00	\$	55,213.39
Morgan Stanley B/E 4% 07/24/15	1,000	\$	99,210.00	\$	106,158.44
Western Union Co Nts B/E 6.2%	500	\$	52,448.50	\$	45,714.11
Total Corporate Bonds	9,780	\$	776,338.00	\$	869,773.62

Line 13 Other Investments

State of Israel Bonds	50000	\$	50,000.00	\$	50,000.00
State of Israel Bonds	75000	\$	75,000.00	\$	75,000.00
Boams 2004-7 1-A-6 Due 8/25/34	80,450	\$	20,915.08	\$	8,187.29
FNR 1085 1085-G 08 5 DUE 5/15/21	3,870	\$	30,907.67	\$	425.53
FNR 115 115-MM 08 5 DUE 8/25/21	20	\$	2,000.00	\$	2,339.18
Franklin High Income Fund class A	28,922	\$	109,361.59	\$	61,025.42
Franklin High Income Fund class A	456,957	\$	976.43	\$	964.18
Total Other Investments	154,483.28		289,160.77		197,941.60

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NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
ALZHEIMER ASSN OF ROCHESTER 435 EAST HENRIETTA ROAD ROCHESTER, NY 14620	NONE	PUBLIC	MEDICAL RESEARCH	\$ 1,200.
AMERICAN CANCER SOCIETY 1400 WINTON ROAD NORTH ROCHESTER, NY 14609	NONE	PUBLIC	RESEARCH CURE FOR CANCER	2,850.
AMERICAN DIABETES FOUNDATION 333 7 TH AVENUE #17 NEW YORK, NY 10001	NONE	PUBLIC	MEDICAL RESEARCH	100.
AMERICAN HEART ASSOCIATION 2113 CHILI AVENUE ROCHESTER, NY 14624	NONE	PUBLIC	MEDICAL RESEARCH	100.
AMERICAN LUNG ASSOCIATION 1595 ELMWOOD AVENUE ROCHESTER, NY 14620	NONE	PUBLIC	MEDICAL RESEARCH	100.

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RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
AMERICAN TENNIS ASSN. P.O. BOX 5 PORTLAND, OR 97207	NONE	PUBLIC	RESEARCH RINGING IN EARS	\$ 100.
ARTHRITIS FOUNDATION 3300 MONROE AVENUE ROCHESTER, NY 14618	NONE	PUBLIC	MEDICAL RESEARCH	40.
ARTISAN WORKS 565 BLOSSOM ROAD ROCHESTER, NY 14610	NONE	PUBLIC	PROMOTE ART APPRECIATION	750.
BETH SHOLOM CONGREGATION MONROE AVENUE ROCHESTER, NY 14607	NONE	PUBLIC	WORSHIP IN THE JEWISH FAITH	1,000.
BNAI BRITH INTERNATIONAL 200 K STREET N.W. WASHINGTON, DC 20006	NONE	PUBLIC	COMMUNITY SERVICE	200.
BNAI BRITH CUBAN RELIEF FUND 1831 MURRAY AVENUE PITTSBURGH, PA 15217	NONE	PUBLIC	IMPROVE LIFE OF IMPROVERSHED CUBAN JEWS	500.
BOCA RATON COMMUNITY HOSPITAL 800 MEADOWS ROAD BOCA RATON, FL 33486	NONE	PUBLIC	MEDICAL CARE FOR THE COMMUNITY	5,000.
BRITTON ROAD CEMETERY 188 BRITTON ROAD ROCHESTER, NY 14616	NONE	PUBLIC	MAINTENANCE OF AN OLD JEWISH CEMETERY	100.
CHABAD LUBAVITCH WINTON ROAD SOUTH ROCHESTER, NY 14618	NONE	PUBLIC	JEWISH EDUCATION & LIFE	5,550.
CUMBERLAND COLLEGE 6191 COLLEGE STATION DRIVE WILLIAMSBURG, KY 40769	NONE	PUBLIC	SCHOLARSHIP AID	500.
DYSTONIA MEDICAL RESEARCH 1 WACKER DRIVE, SUITE 2810 CHICAGO, IL 60601	NONE	PUBLIC	MEDICAL RESEARCH FOR DYSTONIA DISEASE	650.
F. F. THOMPSON FOUNDATION 350 PARRISH SYREET CANANDAIGUA, NY 14424	NONE	PUBLIC	MEDICAL CARE FOR CANANDAIGUA RESIDENTS	50.

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FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
GEVA THEATER WOODBURY BOULEVARD ROCHESTER, NY 14604	NONE	PUBLIC	PROMOTE REPERTORY THEATRE	\$ 1,000.
ROCHESTER CHAPTER OF HADASSAH 119 DALEY ROAD ROCHESTER, NY 14617	NONE	PUBLIC	HOSPITAL IN ISRAEL	1,360.
HOLOCAUST MUSEUM 100 RAOUL WALLENBERG PLACE S.W. WASHINGTON, DC 20024	NONE	PUBLIC	STUDY AND EDUCATION REGARDING THE HOLOCAUST	8,000.
HOSPICE BY THE SEA 1531 WEST PALMETTO PARK ROAD BOCA RATON, FL 33486	NONE	PUBLIC	CARE FOR THE TERMINALLY ILL	500.
JARC JEWISH ASSOCIATION FOR RESIDENTIAL 21160 95 TH AVENUE SOUTH BOCA RATON, FL 33428	NONE	PUBLIC	MEDICAL CARE FOR THE ELDERLY	1,000.
JEWISH COMMUNITY CENTER 1200 EDGEWOOD AVENUE ROCHESTER, NY 14618	NONE	PUBLIC	SOCIAL GOOD	5,385.
JEWISH COMMUNITY FEDERATION 441 EAST AVENUE ROCHESTER, NY 14607	NONE	PUBLIC	SOCIAL GOOD	50,000.
JEWISH FAMILY SERVICE OF ROCHESTER 441 EAST AVENUE ROCHESTER, NY 14607	NONE	PUBLIC	AID TO IMMIGRANTS AND POOR PEOPLE	1,500.
JEWISH HOME FOUNDATION WINTON ROAD SOUTH ROCHESTER, NY 14618	NONE	PUBLIC	MEDICAL CARE FOR THE ELDERLY	2,750.
KINGSLEY MONTESSORI SCHOOL 30 FAIRFIELD STREET BOSTON, MA 02116	NONE	PUBLIC	EDUCATION OF THE YOUNG	750.
NYS TROOPERS BENEVOLENT ASSN 120 STATE STREET ALBANY, NY 12207	NONE	PUBLIC	POLICE BENEVOLENT	1,875.

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NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
OXALOSIS & HYPEROXALURIA FOUNDATION 201 EAST 19TH STREET NEW YORK, NY 10003	NONE	PUBLIC	MEDICAL RESEARCH FOR CURE	\$ 100.
PLANNED PARENTHOOD UNIVERSITY AVENUE ROCHESTER, NY 14614	NONE	PUBLIC	EDUCATION RE BIRTH CONTROL AND ABORTIONS	75.
PLAY FOR PINK 60 EAST 56 TH STREET NEW YORK, NY 10022	NONE	PUBLIC	BREAST CANCER RESEARCH	250.
PROSTATE CANCER FOUNDATION 1250 FOURTH STREET SANTA MONICA, CA 90401	NONE	PUBLIC	RESEARCH FOR CURE OF PROSTATE CANCER	100.
ROCHESTER GENERAL HOSPITAL FOUNDATION 1295 PORTLAND AVENUE ROCHESTER, NY 14605	NONE	PUBLIC	PUBLIC HEALTH	200.
ROCHESTER INSTITUTE OF TECHNOLOGY LOMB DRIVE HENRIETTA, NY 14623	NONE	PUBLIC	PROMOTE EDUCATION	1,200.
ROCHESTER MUSEUM & SCIENCE CENTER EAST AVENUE ROCHESTER, NY 14607	NONE	PUBLIC	EDUCATE THE PUBLIC	250.
ROCHESTER PHILHARMONIC ORCHESTRA GIBBS STREET ROCHESTER, NY 14614	NONE	PUBLIC	PROMOTE CLASSICAL MUSIC	1,500.
MEMORIAL SLOAN KETTERING CANCER CENTER YORK AVENUE NEW YORK, NY 10021	NONE	PUBLIC	MEDICAL CARE FOR CANCER PATIENTS AND RESEARCH FOR A CURE	1,000.
ST HENRY CATHOLIC CHURCH 1500 SOUTH AVENUE POMPANO BEACH, FL 33069	NONE	PUBLIC	CHURCH WORSHIP	50.
TEMPLE BETH EL 139 WINTON ROAD SOUTH ROCHESTER, NY 14610	NONE	PUBLIC	WORSHIP IN THE JEWISH FAITH	17,185.

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NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
WEISMANN INSTITUTE OF SCIENCE 633 THIRD AVENUE NEW YORK, NY 10017	NONE	PUBLIC	SCIENTIFIC RESEARCH AND EDUCATION	\$ 3,000.
WXEL P.O. BOX 6607 WEST PALM BEACH, FL 33405	NONE	PUBLIC	SUPPORT OF PUBLIC RADIO	100.
WXXI STATE STREET ROCHESTER, NY 14614	NONE	PUBLIC	SUPPORT OF PUBLIC RADIO AND TV	500.
CANCER WELLNESS CENTER 240 KILBOURN ROAD ROCHESTER, NY 14618	NONE	PUBLIC	AID FOR CANCER THERAPY	1,300.
CRYSTAL BEACH VOLUNTEER FIRE DEPARTMENT 4468 RTE 364 CANANDAIGUA, NY 14424	NONE	PUBLIC	VOLUNTEER FIRE FIGHTING	25.
1138 MONROE AVENUE ROCHESTER, NY 14610	NONE	PUBLIC	PROTECTION OF CHILDREN	250.
HOCHSTEIN SCHOOL OF MUSIC & DANCE 50 PLYMOUTH AVENUE ROCHESTER, NY 14608	NONE	PUBLIC	PROMOTE CLASSICAL MUSIC	1,000.
JEWISH COMMUNITY FOUNDATION OF FLORIDA 9901 DONNA KLEIN BLVD BOCA RATON, FL 33428	NONE	PUBLIC	PUBLIC GOOD	16,500.
MAE VOLIN SENIOR CENTER 1515 WEST PALMETTO PARK ROAD BOCA RATON, FL 33486	NONE	PUBLIC	CARE FOR ELDERLY	1,000.
HILLEL SCHOOL OF ROCHESTER 191 FAIRFIELD DRIVE ROCHESTER, NY 14620	NONE	PUBLIC	JEWISH EDUCATION	2,200.
CHABAD HOUSE OF UNIVERSITY OF ROCHESTER 36 LATTIMORE ROAD ROCHESTER, NY 14620	NONE	PUBLIC	JEWISH SOCIAL ACTIVITIES FOR COLLEGE STUDENTS	3,900.

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NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
MENDON VOLUNTEER FIRE DEPARTMWNT 101 MENDON-IONIA ROAD MENDON, NY 14506	NONE	PUBLIC	VOLUNTEER FIRE FIGHTING	\$ 25.
ST JOHN FISHER COLLEGE EAST AVENUE ROCHESTER, NY 14618	NONE	PUBLIC	EDUCATION & STUDY	500.
CANANDAIGUA LAKE WATERSHED PO BOX 323 CANANDAIGUA, NY 14424	NONE	PUBLIC	PROTECT THE ENVIRONMENT	60.
CHILDFUND 2821 EMERYWOOD PARKWAY RICHMOND, VA 23294	NONE	PUBLIC	AID FOR NEEDY CHILDREN	500.
CONGREGATION SHA'ARE SHOLOM 19357 EVERGREEN MILLS ROAD LEESBURG, VA 20175	NONE	PUBLIC	WORSHIP IN JEWISH FAITH & EDUCATION	200.
MULTIPLE SCLEROSIS 1650 SOUTH AVENUE, SUITE 100 ROCHESTER, NY 14620	NONE	PUBLIC	MEDICAL RESEARCH	700.
ROCHESTER CITY BALLET 1326 UNIVERSITY AVENUE ROCHESTER, NY 14607	NONE	PUBLIC	PROMOTE APPRECIATION OF BALLET	850.
SO COUNTY FOUNDATION FOR MENTAL HEALTH 2 BISCAYNE BOULEVARD, SUITE 1710 MIAMI, FL 33131	NONE	PUBLIC	MENTAL HEALTH	100.
TEMPLE OHABEI SHALOM 1187 BEACON STREET BROOKLINE, MA 02446	NONE	PUBLIC	WORSHIP IN JEWISH FAITH	275.
TEMPLE UNIVERSITY 1801 NORTH BROAD STREET PHILADELPHIA, PA 19122	NONE	PUBLIC	EDUCATION AND STUDY	200.
UNIVERSITY OF ROCHESTER CRITTENDEN BLVD ROCHESTER, NY 14627	NONE	PUBLIC	RESEARCH IN UROLOGY	250.
ST JOHN FISHER COLLEGE EAST AVENUE ROCHESTER, NY 14618	NONE	PUBLIC	SCHOLARSHIP	250.

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NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
ANTI-DEFAMATION LEAGUE PO BOX 96226 WASHINGTON, DC 20090	NONE	PUBLIC	FIGHT ANTI-SEMITISM	\$ 1,200.
ABVI-GOODWILL 422 SOUTH CLINTON AVENUE ROCHESTER, NY 14620	NONE	PUBLIC	HELP FOR THE VISUALLY IMPAIRED	250.
BETH HATVILAH CONGREGATION 27 ST REGIS DRIVE ROCHESTER, NY 14618		PUBLIC	RITUAL CLEANSING BATH	1,000.
BNAI TORAH CONGREGATION 6261 SW 18TH STREET BOCA RATON, FL 33433	NONE	PUBLIC	WORSHIP IN JEWISH FAITH	1,600.
BRANDEIS UNIVERSITY ANNUAL FUND 415 SOUTH STREET WALTHAM, MA 02129	NONE	PUBLIC	FURTHER PUBLIC EDUCATION	250.
CONGREGATION LIGHT OF ISRAEL 1675 MONROE AVENUE ROCHESTER, NY 14618	PUBLIC	PUBLIC	WORSHIP IN JEWISH FAITH	500.
GOLIANO CHILDREN'S HOSPITAL AT STRONG CRITTENDEN BLVD ROCHESTER, NY 14606	NONE	PUBLIC	MEDICAL CARE OF CHILDREN	3,650.
JCF SO PALM BEACH COUNTY 9901 DONNA KLEIN BLVD BOCA RATON, FL 33428	NONE	PUBLIC	PUBLIC WELFRE	5,000.
JEWISH COMMUNITY CENTER CAMBERSHIP 1200 EDGEWOOD AVENUE ROCHESTER, NY 14618	NONE	PUBLIC	SUMMER CAMP FOR CHILDREN	5,000.
ST CATHERINE OF SIENA CHURCH 26 MENDON-IONIA ROAD MENDON., NY 14506	NONE	PUBLIC	WORSHIP IN CATHOLIC FAITH	800.
STEPPING STONE LEARNING CENTER 41 COLEBROOK DRIVE ROCHESTER, NY 14617	NONE	PUBLIC	CHILD CARE & EDUCATION	5,000.

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NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
ROCHESTER MEMORIAL ART GALLERY 500 UNIVERSITY AVENUE ROCHESTER, NY 14607	NONE	PUBLIC	ART APPRECIATION AND EDUCATION	\$ 500.
OPEN DOOR MISSION 156 PLYMOUTH AVENUE ROCHESTER, NY 14602	NONE	PUBLIC	FEED THE HUNGRY	125.
A CHICKEN FOR SHABBAT 1102 E. 26TH STREET BROOKLYN, NY 11210	NONE	PUBLIC	FEED THE HUNGRY	234.
AL SIGL CENTER 2299 SOUTH WINTON ROAD ROCHESTER, NY 14620	NONE	PUBLIC	HUMAN SERVICES	50.
AMERICAN HEART FUND OF FLORIDA 7272 GREENVILLE AVENUE DALLAS, TX 75231	NONE	PUBLIC	REVENTION OF HEART ATTACKS	100.
GREATER BOSTON FOOD BANK 99 ATKINSON STREET BOSTON, MA 02118	NONE	PUBLIC	FEED THE HUNGRY	100.
CROHN'S & COLITIS FOUNDATION 733 THIRD AVENUE, SUITE 510 NEW YORK, NY 10017	NONE	PUBLIC	CURE FOR CROHN'S & COLITIS	1,000.
DIOCESE OF CATHOLIC MINISTRIES 1011 FIRST AVENUE NEW YORK, NY 10022	NONE	PUBLIC	WORSHIP IN CATHOLIC FAITH	50.
CRYSTAL BEACH VOLUNTEER DEPARTMENT 4468 RTE 364 CANANDAIGUA, NY 14424	NONE	PUBLIC	VOLUNTEER FIRE DEPT	25.
BOCA MUSEUM OF ART 501 PLAZA REAL BOCA RATON, FL 33432	NONE	PUBLIC	ART APPRECIATION	100.
BOSTON CHILDRENS CHORUS 112 SHAWMUT AVENUE BOSTON, MA 02115	NONE	PUBLIC	USIC TO UNITE DIVERSE GROUPS	150.
C.H.E.P. 11E BLDG 82H PERRY POINT, MD 21902	NONE	PUBLIC	HEALTH & EDUCATION PROGRAM	300.

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NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
BOY SCOUTS OF AMERICA EAST AVENUE ROCHESTER, NY 14607	NONE	PUBLIC	YOUTH DEVELOPMENT	\$ 150.
CAMP GOOD DAYS & HPPY TIMES 1332 PITTSFORD-MENDON ROAD MENDON, NY 14506	NONE	PUBLIC	SUMMER CAMP FOR SICK CHILDREN	1,000.
CHURCH OF THE TRANSFIGURATION 50 WEST BLOOMFIELD ROAD PITTSFORD, NY 14534	NONE	PUBLIC	WORSHIP IN CATHOLIC FAITH	50.
FRIENDS OF TITUS SPARROW PARK 20 HOLYEOKE STREET BOSTON, MA 02116	NONE	PUBLIC	AID FOR NEEDY CHILDREN	100.
HABITAT FOR HUMANITY 755 CULVER ROAD ROCHESTER, NY 14609	NONE	PUBLIC	BUILDING HOMES FOR NEEDY	100.
HONEOYE-MENDON VOLUNTEER AMBULANCE P.O.BOX 335 HONEOYE FALLS, NY 14472	NONE	PUBLIC	VOLUNTEER FIR FIGHTING	50.
JUVENILE DIABETES ASSOCIATION 26 BROADWAY, 14TH FLOOR NEW YORK, NY 10004	NONE	PUBLIC	RESEARCH FOR CURE FOR JUVENILE DIABETES	250.
PIEDMONT COMMUNITY FOUNDATION P.O. BOX 402 MIDDLEBURG, VA 20118	NONE	PUBLIC	COMMUNITY GOOD	250.
THYROID CANCER SERVICE ASSN, INC P.O.BOX 964 CHESTERFIELD, MO 63006	NONE	PUBLIC	THYROID CANCER RESEARCH	200.
U OFM SYLVESTER CANCER CENTER 1475 N.W. 12TH AVENUE MIAMI, FL 33136	NONE	PUBLIC	CANCER RESEARCH & CARE	250.
UNIVERSITY OF ROCHESTER MEDICAL SCHOOL CRITTENDEN BLVD ROCHESTER, NY 14620	NONE	PUBLIC	MEDICAL CARE & RESEARCH	500.

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<u>NAME AND ADDRESS</u>	<u>DONEE RELATIONSHIP</u>	<u>FOUND- ATION STATUS</u>	<u>PURPOSE OF GRANT</u>	<u>AMOUNT</u>
ST JOHN FISHER COLLEGE EAST AVENUE ROCHESTER, NY 14618	NONE	PUBLIC	SCHOLARSHIP	\$ 500.
NAZARETH COLLEGE 4500 EAST AVENUE ROCHESTER, NY 14618	NONE	PUBLIC	SCHOLARSHIP	500.
AMERICAN HEART FUND OF FLORIDA 7272 GRANVILLE DALLAS , TX 75231	NONE	PUBLIC	HEALTH & EDUCATION FOR HEART PATIENTS	100.
EMERSON COLLEGE ANNUAL FUND 120 BOYLESTON STREET BOSTON, MA 02116	NONE	PUBLIC	NCOURAGE EDUCATION	250.
NORTHEASTERN UNIVERSITY 360 HUNTINGTON AVENUE BOSTON, MA 02115	NONE	PUBLIC	FURTHER HIGHER EDUCATION	100.
TOTAL				\$ <u>179,839.</u>