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Form **990-PF** 

Department of the Treasury

### **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

For calendar year 2013 or tax year beginning , and c					ending			
						dentification numbe		
GRANITE BENCH CHARITABLE FOUNDATION								
		d street (or P O box number if mail is not delivered to street address)	Room	n/suite		30-0711684		
		( 1501, NJ2-130-03-31			B Telephone	number (see instruction	ens)	
	y or town		ZIP code					
	NNINC	<del></del>	<u>08534-15</u>			609-274-683		
For	eign cou	ntry name Foreign province/state/county	Foreign post	al code	C If exemption	on application is pendir	ng, check here 🕨 🔲	
_	Chasl	all that ample	<del></del>				. —	
G	Check		of a former public o	charity [	D 1. Foreign	organizations, check l	nere ►	
		Final return Amended ret		ŀ		organizations meeting		
	<u> </u>	Address change Name chang		——-į		ere and attach comput		
Н		type of organization Section 501(c)(3) exempt pr				oundation status was to 7(b)(1)(A), check here	erminated under	
ᆜ		on 4947(a)(1) nonexempt charitable trust			*************	(=)(-)(-)(-),		
ı		narket value of all assets at J Accounting method:	IXI Cash ∐ A	ccrual	F If the found	fation is in a 60-month	termination	
		year (from Part II, col (c), Other (specify)				on 507(b)(1)(B), check		
		5) <b>&gt;</b> \$ 1,075,752 (Part I, column (d) must be	on cash basis )		<del></del>			
P	art l	Analysis of Revenue and Expenses (The total of	(a) Revenue and	(b) Not	investment	(c) Adjusted net	(d) Disbursements for charitable	
		amounts in columns (b), (c), and (d) may not necessarily	expenses per	, ,	come	income	purposes	
		equal the amounts in column (a) (see instructions) )	books				(cash basis only)	
	] 1	Contributions, gifts, grants, etc , received (attach schedule)	_					
	2	Check ► I if the foundation is <b>not</b> required to attach Sch B			· / · · · · · · · · · · · · · · · · · ·	Attack of	Min. Lise, M. s	
	3	Interest on savings and temporary cash investments						
	4	Dividends and interest from securities	31,545		29,547			
	5a	Gross rents				<del></del>		
	Ь	Net rental income or (loss)	\$		<u> </u>			
Revenue	6a	Net gain or (loss) from sale of assets not on line 10	14,899	, , ,	***	7 7 6 7	\$7 \ 25 \ 2 \ 2 \ 2 \ 3 \ 3 \ 3 \ 4 \ 4 \ 4 \ 4 \ 4 \ 4 \ 4	
	_b	Gross sales price for all assets on line 6a 54,676		11 2/2	\$ 500 m	******	\$5. 4.7. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	
Š	7	Capital gain net income (from Part IV, line 2)	<u> </u>		14,899	<u> </u>	**************************************	
æ	8	Net short-term capital gain	AND		***		# 1 - 2 - 2 - 2 - 1 - 1 - 1 - 1 - 1 - 1 -	
	9	Income modifications				2	3 4	
	10a	Gross sales less returns and allowances		***	3 60 C 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		· %·(\$/\ 3	
i	b	Less Cost of goods sold		- 1 m	<del>- , - , -   }</del>	1 10 15 1 1 1 1 1 1	1000	
	C	Gross profit or (loss) (attach schedule)						
i	11 12	Other income (attach schedule)					/ 59	
		- <del></del>	46,444		44,446	0	14) * <u>\$</u>	
S	13	Compensation of officers, directors, trustees, etc						
356	14	Other employee salaries and wages						
<u> </u>	15	Pension plans, employee benefits			<del></del>	<del></del>	·	
Expenses	16a	Legal fees (attach schedule)	3 500		<del></del>		2.500	
	b	Accounting fees (attach schedule)	3,500 10,769		6,462		3,500	
₽	С 17	Other professional rees (affact schedule)	10,769		0,462	<del></del>	4,308	
<u>t</u> a	18	Taxes (attach schedule) (see instructions)	398		59		<del></del>	
Jis	19	Depreciation (attachischedule) and gepletion .						
Ē	20				<del></del>		*** ** **	
Þ	21	Occupancy Travel, conferences, and meetings					<del></del>	
Operating and Administrative	22	Printing and publications .			<del>-</del>		<del></del>	
a	23	Other expenses (attach schedule)	75				75	
Ď	24	Total operating and administrative expenses.	<u></u>					
¥		Add lines 13 through 23	14,742		6,521	o	7,883	
er	25	Contributions, gifts, grants paid	45,000			<u>-</u>	45,000	
C	26	Total expenses and disbursements. Add lines 24 and 2	59,742		6,521	0	52,883	
	27	Subtract line 26 from line 12	33,742		. 5,521	,	, <u>52,000</u>	
	a	Excess of revenue over expenses and disbursements .	-13,298		7 ( 1	٠ ٨		
	b	Net investment income (if negative, enter -0-)	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		37,925	, * ,,	32.5	
	С	Adjusted net income (if negative, enter -0-)				0	* .	

For Paperwork Reduction Act Notice, see instructions.

**GRANITE BENCH CHARITABLE FOUNDATION** 30-0711684 Form 990-PF (2013) Page 2 Beginning of year End of year Attached schedules and amounts in the description column Part II Balance Sheets should be for end-of-year amounts only (See instructions ) (a) Book Value (b) Book Value (c) Fair Market Value 1 Cash-non-interest-bearing 1.604 752 752 2 Savings and temporary cash investments 12,113 37.889 37.889 Accounts receivable 3 Less allowance for doubtful accounts ▶ Pledges receivable ▶ Less allowance for doubtful accounts 5 Grants receivable . . . . . Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) 7 Other notes and loans receivable (attach schedule) Less allowance for doubtful accounts Inventories for sale or use Prepaid expenses and deferred charges 10a Investments—U.S. and state government obligations (attach schedule) Investments—corporate stock (attach schedule) . . . Investments—corporate bonds (attach schedule) . Investments—land, buildings, and equipment basis 11 Less: accumulated depreciation (attach schedule) ▶ 12 Investments—mortgage loans 13 Investments—other (attach schedule) 1,006,195 967,708 1,037,111 Land, buildings, and equipment basis 3 1/8 14 Less accumulated depreciation (attach schedule) Other assets (describe 15 Total assets (to be completed by all filers—see the 16 instructions Also, see page 1, item I) 1,019,912 1,006,349 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 (attach schedule) Other liabilities (describe 
) 22 Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here . Balances and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted Temporarily restricted . . . . . 25 26 Permanently restricted Foundations that do not follow SFAS 117, check here ▶ 🔀 and complete lines 27 through 31. ò 27 Capital stock, trust principal, or current funds 1,019,912 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 (see instructions) 1,019,912 1,006,349 Net/ 31 Total liabilities and net assets/fund balances (see 1,006,349 1,019,912 Analysis of Changes in Net Assets or Fund Balances 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) 1,019,912 2 2 Enter amount from Part I, line 27a -13,298 3 Other increases not included in line 2 (itemize) ► PY LATE POSTING MUTUAL FUND 3 11 1.006,625 4 Add lines 1, 2, and 3 . 4 5 Decreases not included in line 2 (itemize) ► COST BASIS ADJUSTMENT 276 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 1,006,349

		E BENCH CHARITABLE FOUND	DATION			30-0	/11684	Page 3
Part	V Capital Gains and	d Losses for Tax on Investn	nent Income					
		he kind(s) of property sold (e g , real estat ouse, or common stock, 200 shs MLC Co		(b) How acquired P—Purchase D—Donation		te acquired , day, yr )	(d) Date (mo , da	
1a	DOUBLELINE TOTAL RE	TURN				2/17/2012	12.	/10/2013
b	DOUBLELINE TOTAL RE	TURN				2/17/2012	12	/10/2013
<u>c</u>	DOUBLELINE TOTAL RE	TURN				2/17/2012	12	/10/2013
<u>d</u>	TCW TOTAL RETURN					2/17/2012		/10/2013
<u>e</u>	TCW TOTAL RETURN			<u> </u>		2/17/2012	12	/10/2013
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		r other basis ense of sale		(h) Gain (e) plus (f)		
a	3			3				0
b	19,991			20,541				<u>-550</u>
<u>c</u>	6			6				0
<u>d</u>	2	· · · · · · · · · · · · · · · · · · ·		2				0
<u>e</u> _	19,998			19,225				773
	Complete only for assets sh	nowing gain in column (h) and owned	by the foundation	n on 12/31/69		(i) Gams (Col		
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		ss of col (i) (j), if any	C	col (k), but not i Losses (fro		or
a								0
<u>b</u>								5 <u>5</u> 0
<u>c</u>								0
<u>d</u>								0
<u>е</u>		15	<u> </u>					773
2	Capital gain net income o	rinat canital ineel 🔫 –	also enter in Pa ), enter -0- in Pa	-	2			14,899
3		n or (loss) as defined in sections i, line 8, column (c) (see instruction	, , , , ,					
	Part I, line 8	<u> </u>			3			.0
Part	V Qualification Und	ler Section 4940(e) for Redu	iced Tax on N	et Investment	Incom	9		
Was t	s," the foundation does not	section 4942 tax on the distribut qualify under section 4940(e). D	o not complete t	his part			Yes	⊠ No
_1_		ount in each column for each yea	r, see the instru	ctions before mal	king any	entries	- T. D.	
Cal	(a) Base period years endar year (or tax year beginning ir	(b) Adjusted qualifying distribution	s Net value o	(c) of nonchantable-use as	ssets		(d) bution ratio vided by col	(c)) _
	2012		3,057	996	3,277		0	008087
	2011		0	985	5,000		0	000000
	2010						0	000000
	2009							000000
	2008					<del>,</del>	0	000000
2	Total of line 1, column (d)		, .			2	0	008087
3		for the 5-year base period—divid dation has been in existence if le		ne 2 by 5, or by th		3	0	.004044
4	Enter the net value of non	charitable-use assets for 2013 fr	om Part X, line s	5	.	4	1,	062,643
5	Multiply line 4 by line 3 .					5		4,297
6	Enter 1% of net investmen	nt income (1% of Part I, line 27b)			.	6		379
7	Add lines 5 and 6					7		4,676
8	Enter qualifying distributio					в	<del></del> _	52,883
	If line 8 is equal to or great Part VI instructions	iter than line 7, check the box in l	Part VI, line 1b,	and complete tha	t part us	sing a 1% ta	x rate Se	e the

Form 9	90-PF (2013) GRANITE BENCH CHARITABLE FOUNDATION 30-07	11684	_ F	age 4		
Part	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instruction	ns)				
1a	Exempt operating foundations described in section 4940(d)(2), check here   and enter "N/A" on line 1					
	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)		379			
þ						
	here ▶ 🛛 and enter 1% of Part I, line 27b					
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of	<u></u> .				
	Part I, line 12, col (b).					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		0	<u> </u>		
3	Add lines 1 and 2		379	L		
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)					
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0		379			
6	Credits/Payments			: 		
a	2013 estimated tax payments and 2012 overpayment credited to 2013 6a 470	ě.				
b	Exempt foreign organizations—tax withheld at source	. 🖫		ı şı		
C	Tax paid with application for extension of time to file (Form 8868) 6c					
d 7	Backup withholding erroneously withheld		470			
7			470			
8 9	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached  Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9		0			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid . • 10		91			
11	Enter the amount of line 10 to be Credited to 2014 estimated tax   Refunded   11		91			
	VII-A Statements Regarding Activities					
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	], 3	Yes	No		
	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)?	1b		X		
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials	( "3				
	published or distributed by the foundation in connection with the activities	_ المناسب				
С	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 $\blacktriangleright$ \$ (2) On foundation managers $\blacktriangleright$ \$	1 [	j. Žir			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed	40. \$.				
_	on foundation managers.   \$		.,3			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	<del>-</del>	X		
•	If "Yes," attach a detailed description of the activities	\ \ <u>\</u>	į.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles	- <del> </del>	<u> </u>			
4-	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes.	3 4a	-	X		
4a h	Did the foundation have unrelated business gross income of \$1,000 or more during the year?  If "Yes," has it filed a tax return on Form 990-T for this year?	4a 4b	N/A			
5 5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	***	X		
J	If "Yes," attach the statement required by General Instruction T	1				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either		<b>,</b>			
•	By language in the governing instrument, or		Ì	, "A		
	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	Х			
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)			<i>a</i>		
	NH		s - '	- 1		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			]		
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	Х			
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)			7,8,2		
	or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If			ı		
	"Yes," complete Part XIV	9		_X_		
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			ı		
	names and addresses	10		<u> </u>		

Form 99	90-PF (2013) GRANITE BENCH CHARITABLE FOUNDATION	30-071	1684	F	Page <b>5</b>
Part	t 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	7			
	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	<u> </u>			
	person had advisory privileges? If "Yes," attach statement (see instructions)	Į	12	_	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	[	13	Χ	
	Website address ► N/A				
14	The books are in care of ► MLTC, A DIVISION OF BANK OF AMERICA, N.A. Telephone no. ► (	309-274-6	6834		
	Located at ► 1300 MERRILL LYNCH DRIVE PENNINGTON NJ ZIP+4 ►	)8534-15	01		
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	5			
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other auth	ority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	L	16		_X_
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name	ne of		*> 5	r *
	the foreign country		6,7		
Part	t 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.	1	W.	Yes	No
1a	During the year did the foundation (either directly or indirectly)	ľ		<b>10</b>	3. 4
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? .   Yes	<b>⊠</b> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	_			
	<del>-</del>	⊠ No			
	<u>=</u>	⊠ No			
	<del></del>	⊠ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	IVI.No.		1	
	the benefit or use of a disqualified person)?	IZI NO			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the			<b>7</b>	
	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).	⊠ No			
<b>.</b>	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in	ا <b>۱۰۰</b>		300	3. J.
þ	Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	ļ.	1b	N/A	لننمعت
	Organizations relying on a current notice regarding disaster assistance (see instructions).	▶□ŀ	-10 -10 -10 -10 -10 -10 -10 -10 -10 -10	IN/A	50.34
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	_			
·	were not corrected before the first day of the tax year beginning in 2013?	" r	1c	<u> </u>	.*
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	_		~	<u>₹</u>
_	operating foundation defined in section 4942(j)(3) or 4942(j)(5)).	- I		Park.	
а	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and				33
	6e, Part XIII) for tax year(s) beginning before 2013?	IX No ∫	<b>\\\</b>		
	If "Yes," list the years  20, 20, 20, 20	Į,		3.5	
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a	)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(		1	D.	
	all years listed, answer "No" and attach statement—see instructions)		2b	N/A	
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years her	e [	32.0		<b>25</b> 3
	<b>▶</b> 20, 20, 20		***		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise	_ !			
	at any time during the year?	X No		K	
b	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation of				
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by				1
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lag	se			
	of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the	.	<u>``</u>	Yer it	لننتم
	foundation had excess business holdings in 2013 )	. [	3b	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	Į.	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	<u> </u>	1	<u> </u>	لمنما
	chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?		4b		X

Form 9	90-PF (2013) GRANTE BENCH CHARITABL	EFUL	MOATION					30-0	711684		Page <b>6</b>
Par	t VII-B Statements Regarding Activities f			720 Ma	ay Be Req	uired	continue	ed)			
5a	During the year did the foundation pay or incur ar (1) Carry on propaganda, or otherwise attempt to			(section	on 4945(e))	?	☐ Yes	⊠ No	·		]
	(2) Influence the outcome of any specific public e directly or indirectly, any voter registration driv		(see section	4955), 	or to carry	on,	Yes	⊠ No		<b>,</b>	
	(3) Provide a grant to an individual for travel, stud	ly, or of	ther similar pi	urpose	s?		Yes Yes	X No			}
	(4) Provide a grant to an organization other than a section 509(a)(1), (2), or (3), or section 4940(a)	<u>ነ</u> )(2)? (	see instruction	ns)			☐ Yes	⊠ No			,
	(5) Provide for any purpose other than religious, of purposes, or for the prevention of cruelty to ch			literary	, or educat	ional	☐ Yes	<b>⊠</b> No		<b>~</b>	3
b	If any answer is "Yes" to 5a(1)–(5), did any of the							bed in			لــــــــــــــــــــــــــــــــــــــ
	Regulations section 53 4945 or in a current notice		-			structio	ns)? .		5b_	N/A	3
С	Organizations relying on a current notice regarding the answer is "Yes" to question 5a(4), does the because it maintained expenditure responsibility to	founda	ition claim ex	emptio		ax	☐ Yes	► U	**		
	If "Yes," attach the statement required by Regulat						_	_	š.	<b>(</b> )	
6a	Did the foundation, during the year, receive any fundamental benefit contract?				o pay prem	iums	☐ Yes	⊠ No		<b>3</b> ,	
b	Did the foundation, during the year, pay premium:  If "Yes" to 6b, file Form 8870	s, direc	tly or indirect	ly, on a	personal b	enefit o			6b	~	X
	At any time during the tax year, was the foundation a palf "Yes," did the foundation receive any proceeds		•			the tra	Yes	<b>⊠</b> No	<u>}</u> 7b	N/A	
	t VIII Information About Officers, Director										
	and Contractors	···, ···				,			,	,	
1	List all officers, directors, trustees, foundation	mana	gers and the	eir com	pensation	(see ir	nstructio	ns).			
	(a) Name and address	hou	e, and average irs per week ted to position	` (If	mpensation not paid, nter -0-)	emple	Contribution ovee benefit ferred composition	plans	(e) Expe	ense ad allowa	
	J LELIEVRE ENTURY RD NASHUA, NH 03064	TRUS	TEE 2 00								
	THIA M LELIEVRE ENTURY RD NASHUA, NH 03064	TRUS	TEE 2 00								
										,	
2	Compensation of five highest-paid employees "NONE."	(other	than those	include	ed on line	1—see	instructi	ons). If	none,	ente	7
	(a) Name and address of each employee paid more than \$50,00	0	(b) Title, and a hours per w devoted to po	/eek	(c) Comper	nsation	(d) Contrib employee plans and compens	benefit deferred	(e) Expe		
NON											
				•		-					
							-	-			
Total	number of other employees paid over \$50,000		·				<u> </u>	<b></b>			0
								F	om <b>99</b> 1	)-PF	

Form 990-PF (2013)	GRANITE BENCH CHARITABLE FOUNDATION	30-0711684 Pa	ige <b>7</b>
Part VIII Info	rmation About Officers, Directors, Trustees, Foundation Manage		
and	Contractors (continued)		
	-paid independent contractors for professional services (see instruction	is). If none, enter "NONE."	
	Name and address of each person paid more than \$50,000 (b) To	ype of service (c) Compensati	non
NONE			
Total number of oth	ers receiving over \$50,000 for professional services .		
Part IX-A St	ummary of Direct Charitable Activities		
	ur largest direct charitable activities during the tax year. Include relevant statistical information such er beneficiaries served, conferences convened, research papers produced, etc.	as the number of Expenses	
1 NONE			
2			
3			
4			
	ummary of Program-Related Investments (see instructions)		
	st program-related investments made by the foundation during the tax year on lines 1 and 2	Amount	
1 NONE			
2			
All other program-relate	ed investments. See instructions		
3 NONE			
Total. Add lines 1 th	prough 3	<del></del>	
Total / lad intes / ti		5 000 PE to	_

Form 99	90-PF (2013) GRANITE BENCH CHARITABLE FOUNDATION	30-0711684	Page 8
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.,	25,	
	purposes:		
а	Average monthly fair market value of securities	1a	1,057,508
b	Average of monthly cash balances	1b	21,317
C	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	1,078,825
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e	. \$ ? 	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	1,078,825
4	Cash deemed held for charitable activities Enter 1 ½ % of line 3 (for greater amount, see	1	
	instructions)	4	16,182
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,062,643
_6_	Minimum investment return. Enter 5% of line 5	6	53,132
Part .	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	53,132
2a	Tax on investment income for 2013 from Part VI, line 5 . 2a 379		
b	Income tax for 2013 (This does not include the tax from Part VI)	2.2	
С	Add lines 2a and 2b	2c	379
3	Distributable amount before adjustments Subtract line 2c from line 1	3	52,753
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	<u>52,753</u>
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	<u>52,753</u>
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.	222	
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	52,883
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the	القسيد	
а	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	52,883
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 (see instructions)	5	379
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	52,504
	<b>Note.</b> The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating when qualifies for the section 4940(e) reduction of tax in those years	ether the found	lation

GRANITE BENCH CHARITABLE FOUNDATION

Form 990-PF (2013)

Page 9 Part XIII Undistributed Income (see instructions) (a) (b) (c) 2013 Corpus Years prior to 2012 2012 Distributable amount for 2013 from Part XI. 52 753 2 Undistributed income, if any, as of the end of 2013: a Enter amount for 2012 only . . . 41.588 20\_\_\_\_, 20\_\_\_\_, 20 b Total for prior years: 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 Qualifying distributions for 2013 from Part XII, line 4. \$ 52.883 a Applied to 2012, but not more than line 2a . . **b** Applied to undistributed income of prior years (Election required—see instructions) . . . c Treated as distributions out of corpus (Election required—see instructions) . . . . d Applied to 2013 distributable amount . . . . 11,295 e Remaining amount distributed out of corpus . Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a)) Enter the net total of each column as indicated below: a Corpus. Add lines 3f, 4c, and 4e Subtract line 5 **b** Prior years' undistributed income Subtract line 4b from line 2b 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 . d Subtract line 6c from line 6b. Taxable amount-see instructions . . . . . . e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount-see f Undistributed income for 2013 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014 . . . . . . . . . Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions). Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a . Analysis of line 9: a Excess from 2009. **b** Excess from 2010 . . . . c Excess from 2011 . . . . d Excess from 2012 . . . . . . e Excess from 2013

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Form 9	90-PF (2013) GRANITE BENCH CH	ARITABLE FOU	NDATION		30-07	11684 Page <b>10</b>
Part	XIV Private Operating Foundation	ons (see instruc	ctions and Part V	II-A, question 9)		N/A
1a	If the foundation has received a ruling					
	foundation, and the ruling is effective for					
b	Check box to indicate whether the four			ation described in s	ection 4942(j)	(3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net	Тах уеаг	T	Prior 3 years		
	income from Part I or the minimum	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
	investment return from Part X for each year listed		(4) = 1.1	(0, 2211	(-/ 1	0
h	85% of line 2a				<del></del>	0
	Qualifying distributions from Part XII,	<del></del>	<del> </del>	<del> </del>	<b></b>	<u>_</u>
С	line 4 for each year listed					o
			<del> </del>	<del> </del>		
u	Amounts included in line 2c not used directly				i	,
_	for active conduct of exempt activities .		<del></del>			0
е	Qualifying distributions made directly					
	for active conduct of exempt activities		!		ļ	_
_	Subtract line 2d from line 2c		<del></del>	<del> </del>	<u> </u>	0
3	Complete 3a, b, or c for the				l	
	alternative test relied upon			1		
а	"Assets" alternative test—enter					_
	(1) Value of all assets		<del> </del>	ļ		0
	(2) Value of assets qualifying under					_
b	section 4942(j)(3)(B)(i) "Endowment" alternative test—enter 2/3			<del> </del>		0
D	of minimum investment return shown in					_
	Part X, line 6 for each year listed .		<u> </u>			0
С	"Support" alternative test—enter		ļ			
	(1) Total support other than gross			ŀ		
	investment income (interest, dividends, rents, payments on		)	Ì		
	securities loans (section			ĺ		
	512(a)(5)), or royalties)					0
	(2) Support from general public and 5 or more exempt	li		İ		
	organizations as provided in			į į		
	section 4942(j)(3)(B)(iii) .			ļ		0
	(3) Largest amount of support from					
	an exempt organization					0
_	(4) Gross investment income .		<u> </u>			0
Part			•	e foundation had	d \$5,000 or mor	e in assets at
	any time during the year—		ıs.)		<del></del>	
1	Information Regarding Foundation N	_				
а	List any managers of the foundation wh					ne foundation
	before the close of any tax year (but or	ily if they have co	intributed more tha	in \$5,000) (See se	ction 507(d)(2) )	
	HIA M LELIEVRE PAUL J LE					
þ	List any managers of the foundation wh					tion of the
	ownership of a partnership or other ent	ity) of which the f	oundation has a 10	0% or greater intere	est.	
NONE						
2	Information Regarding Contribution,		• •	•		
	Check here ► 🛛 if the foundation on					
	unsolicited requests for funds If the for		litts, grants, etc (se	ee instructions) to ii	ndividuals or organ	nizations
	under other conditions, complete items					
а	The name, address, and telephone nur	nber or e-mail ad	dress of the persor	n to whom applicati	ions should be add	Iressed
	<del></del>					
b	The form in which applications should be	e submitted and	information and m	aterials they should	d include	
					<del></del>	
С	Any submission deadlines					
	Any restrictions or limitations on award	s such as by ged	ographical areas of	haritable fields kind	ds of institutions of	r other
u	factors	s, saon as by gec	grapinoai aicas, O	nantable nelus, Killi	ao oi montanons, 0	i Jaigi

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**GRANITE BENCH CHARITABLE FOUNDATION** 

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Part XV Supplementary Information (conti	nued)			
3 Grants and Contributions Paid During	the Year or Approve	ed for Fut	ture Payment	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
a Paid during the year See Attached Statement	or substantial contributor	recipient		
Total	<u>.                                    </u>		▶ 3	a 45,000
b Approved for future payment NONE				75,500
Total				<b>b</b> 0

	rt XVI-A Analysis of Income-Producing Ac	tivities				11684 Page <b>12</b>
Ente	er gross amounts unless otherwise indicated	Unrelated bus	iness income	Excluded by section	n 512, 513, or 514	(e)
1	Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
2	b c d e f g Fees and contracts from government agencies Membership dues and assessments					
3 4 5	Interest on savings and temporary cash investments .  Dividends and interest from securities .  Net rental income or (loss) from real estate	\*	*	14	31,545	*
6 7	Debt-financed property     Not debt-financed property     Net rental income or (loss) from personal property     Other investment income					
8 9 10 11	Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events . Gross profit or (loss) from sales of inventory Other revenue. a b c			18	14,899	
	d					
13	Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)			· · · ·	46,444 13	0 46,444
Lin	e No. Explain below how each activity for which income accomplishment of the foundation's exempt purp Not Applicable	s is reported in co	lumn (e) of Part	XVI-A contributed		

Signature of officer or trustee

**Paid** 

Preparer

Print/Type preparer's name

Firm's name PricewaterhouseCoopers, LLP

Firm's address ► 600 GRANT STREET, PITTSBURGH, PA 15219

DONALD J ROMAN

Date

Date

5/5/2014

Phone no

Preparer's signature

DOOK

Form	99	0-PF	(2013)

(see instructions)? XYes No

self-employed P00364310

412-355-6000

Check X if

Firm's EIN > 13-4008324

GRANITE BENCH CHARITABLE I	<u>FOUNDATION</u>			30-071	<u> 1684 Page</u>	_1 of 1
Continuation of Part XV, Li	ne 3a (990-PF) -	Gran	its and Con	tributions Paid	During th	ne Year
Recipient(s) paid during the year						
Name						
UNIVERSITY OF NH FOUNDATION						
Street						
105 MAIN ST						
City		State	Zip Code	Foreign Coun	trv	
DURHAM		NH	03824		· · · y	
Relationship	Foundation Status		1000-			
NONE	PC					
Purpose of grant/contribution					Amount	
GENERAL OPERATIONS-CASH						_10,000
Name			<del> </del>			
V FOUNDATION FOR CANCER						
Street				<del></del>		
106 TOWERVIEW COURT						
City		State	Zip Code	Foreign Coun	trv	
CARY		NC	27513		,	
Relationship	Foundation Status					
NONE	PC				_	
Purpose of grant/contribution	<del></del>				Amount	
GENERAL OPERATIONS-CASH						12,500
Name					<del></del>	
US FOUNDATION FOR THE INSPIRA	TION & RECOGNITIO	או פרונ	ENCE & TECHN	IOI OGV		
Street	TION & NECOGNITIC	JN SCIL	INCE & TECHN	IOLOGI		
200 BEDFORD STREET						
City		State	Zip Code	Foreign Coun	trv	
MANCHESTER		NH	03101	i orongii oozii	,	
Relationship	Foundation Status		100.01			<del></del>
NONE	PC					
Purpose of grant/contribution					Amount	
GENERAL OPERATIONS-CASH						10,000
· · · · · · · · · · · · · · · · · · ·						
Name						
HOMES FOR OUR TROOPS Street			<del> </del>			
6 MAIN STREET						
City		State	Zip Code	Foreign Coun	try	
TAUTON		MA	02780	0,5.g., 00a	,	
Relationship	Foundation Status		102.00	·		
NONE	PC					
Purpose of grant/contribution					Amount	
GENERAL OPERATIONS-CASH						12,500
Name						
Street			· <del></del>	<del></del>	<del></del>	
Officer						
City		State	Zip Code	Foreign Coun	try	
,			p	i orongii oodiii	,	
Relationship	Foundation Status		<del></del>			
•						
Purpose of grant/contribution					Amount	
					1	
Name						
Name						
Street	·			<del></del>		
Street						
City		State	Zip Code	Foreign Coun	trv	
Oit,		Clare	Lip Code	i oreign count	·· y	
Relationship	Foundation Status	L		<del> </del>		
<del></del>						
Purpose of grant/contribution	· <del></del>		· · · · · · · · · · · · · · · · · · ·		Amount	
. •						

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Part I, Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory

	a	ı	<del></del>		7,	51	_	ī	51	5	~
Sain	14,89		Net Gain	or loss			-550				77
Net Gain or Loss				Adrustments		3	ö	•		0	0
Other Expenses	39,777	ō		Depreciation							
Cost Other Basis and Expenses			Expense of Sale and Cost of Improve-	ments							_
	54,676	0	Valuation	Method							
Gross			Cost or	Other Basis	~	117	FC 02	9		7	19,225
Totals	Capital Gains/Losses	Other sales	Gross Sales	Fuce	m	10 001	100'01	9	-	4	19,998
•	౮		Date	oolio	12/10/2013	12/10/2013	2	12/10/2013	12/10/2013	0.000	12/10/2013
			Acquisition	MICHIO							
			Date	4	2/17/2012	2/17/2012	0.000	71/7/17	2/17/2012	2117/2017	7107/17
		-	Check "X" if Purchaser is a	2000							-
			Purchaser								
Amount 14 676			# COSIP#	l	1	258620103	258520103	2010202	87234N880	87234NBR0	0000110
Long Term CG Distributions	Short Term CG Distributions		Description	NOTITED INTO TOTAL DISTRICT	COBLECTIVE TO LAL RELUKIN	DOUBLELINE TOTAL RETURN	DOUBLE INF TOTAL RETURN		ICW IOIAL RETURN	ITCW TOTAL RETURN	
		-	Check "X" to include in Part IV	× -		×	3 ×	,	γ γ	2 × 1	

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Part I, Line 16b (990-PF) - Accounting Fees

	3,500	0	0	3,500
				Disbursements
	Revenue and		į	for Charitable
	Expenses per	Net Investment	Adjusted Net	Purposes
Description	Books	Income_	Income	(Cash Basis Only)
1 TAX PREP FEES	3,500			3,500

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Part I, Line 16c (990-PF) - Other Professional Fees

	10,769	6,462	0	4,308
				Disbursements
	Revenue and			for Charitable
	Expenses per	Net Investment	Adjusted Net	Purposes
Description	Books	Income	Income	(Cash Basis Only)
1 MERRILL LYNCH ACTING AS AGENT	10,769	6,462		4,308

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Part I, Line 18 (990-PF) - Taxes

	398	59		0 0
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1 ESTIMATED TAX PAYMENTS	339		_Net income	r diposes
2 FOREIGN TAXES PAID	59			

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Part I, Line 23 (990-PF) - Other Expenses

	75	0	0	75
	Revenue and			Disbursements
	Expenses	Net Investment	Adjusted Net	for Charitable
Description	_per Books	Income	Income	Purposes
1 STATE AG FEES	75			75

751 64	751 64	1604 04	EXPIRED PUT/CALL	66666666	GRANITE BENCH CHARITABLE FOUNDATION
37889 00	37889 00	12113 00	ISA BANK OF AMERICA	ı	GRANITE BENCH CHARITABLE FOUNDATION
		00 0	SALLIE MAE BANK ISA	990204919	GRANITE BENCH CHARITABLE FOUNDATION
122699 72	120495 54	140000 00	TCW TOTAL RETURN	87234N880	GRANITE BENCH CHARITABLE FOUNDATION
58225 83	53071 18	52019 10	SENTINEL CONSERVATIVE	817270325	GRANITE BENCH CHARITABLE FOUNDATION
91996 88	88 66666	88 66666	PIMCO GLOBAL MULTI	72201P605	GRANITE BENCH CHARITABLE FOUNDATION
55682 02	50866 47	50363 04	OPPENHEIMER DEVELOPING	683974505	GRANITE BENCH CHARITABLE FOUNDATION
180998 48	171798 36	171798 36	NEUBERGER BERMAN EQUITY	641224498	GRANITE BENCH CHARITABLE FOUNDATION
149489 34	121799 20	121799 20	MAINSTAY EPOCH GLOBAL	56063J864	GRANITE BENCH CHARITABLE FOUNDATION
71176 47	20000 00	00 00002	MAINSTAY HIGH YIELD	56062X708	GRANITE BENCH CHARITABLE FOUNDATION
66619 40	50227 58	50216 30	JP MORGAN LARGE CAP	4812C0530	GRANITE BENCH CHARITABLE FOUNDATION
76470 00	79449 54	100000 00	DOUBLELINE TOTAL RETURN	258620103	GRANITE BENCH CHARITABLE FOUNDATION
163754 00	150000 00	149999 99	BLACKROCK GLOBAL	09251T509	GRANITE BENCH CHARITABLE FOUNDATION
D YEAR FMV	END YEAR BOOK VALUE	BEG YEAR BOOK VALUE ****	ASSENDESCRIPTION:	*diS∩O	NAME OF A CUSIP OF ASSET

1,019,912 91

1,006,348 39

1,075,752 78

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Part IV (990-PF) - Capital Gains and Losses for Tax on Investment Income

	223	Gains Minus Excess	of FMV Over Adjusted	Basis or Losses	-	5	033	OCC.			-		27
	0	ı	Excess of FMV		ŀ	3		2	_		0		
	,	Adjusted Basis	les of	12/31/69		,			_				
	0		- M V as of	12/31/69					0			Q	-
;	223			Gain of Loss	2		-550		0	7		773	
00	///RF	Cost or Other	Casis Files	Expense of Sale	m		20 541	ď		7	000 07	677,61	
c			Adments	CHI ISHIP	0			-		0			
c		Deprecation	Allowed										
40.000		Gross	Safes Price		?	10 00	100'5	9	·	7	19 998		
		Date	Sold	12/10/2013		12/10/2013	0,000	510/5012	12/10/2013		12/10/2013		
		Date	Acquired	2/17/2012		71.07/11/2	244770047	2102/11/2	2/17/2017		2/1/2012		
		₩	Acquired		-								
ns 14,676			CUSIP #	258620103	20000000	501020902	258620103	200020100	87234N880	0732411000	0012341000		
Long I em CG Distributions Short Term CG Distributions			Description of Property Sold	1 DOUBLELINE TOTAL RETURN	2 DOUBLE INF TOTAL DETIION	מספריבוות וסוטר וארוסואו	3 DOUBLELINE TOTAL RETURN		+ ICW ICIAL REIURN	5 TCW TOTA! RETURN			

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Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

	Check "X"	
	treet	Street
	NASHUA	12 CENTURY RD NASH
<b> ⊃</b>	NASHUA	12 CENTURY RD NASHU

# Part XV, Lines 1a-1b (990-PF) - Information Regarding Foundation Managers

List Managers who contributed more than 2% of the total contributions received by the foundation 1 CYNTHIA M LELIEVRE 2 PAUL J. LELIEVRE	List Managers who own 10% or more of the stock of a corporation of which the foundation has a 10% or greater interest
3 4	3 4
6 7	6
89	8 9 10

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Part VI, Line 6a (990-PF) - Estimated Tax Payments

1	Credit from prior year return	Date1	Amount 131
2	First quarter estimated tax payment		
3	Second quarter estimated tax payment	3	
4	Third quarter estimated tax payment	4	
5	Fourth quarter estimated tax payment		
6	Other payments	6	339
_7		7	470

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Part XIII, Line 2a, Column C (990-PF) - Prior Year Undistributed Income		
1 Distributable amounts for 2012 that remained undistributed at the beginning of the 2013 tax year	1	41,588
2	2	
3	3	
4	4	
5	5	
6	6	
7	7	
8	8	
9	9	
10 Total	10	41 588