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Form **990-PF**

Department of the Treasury  
Internal Revenue Service

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

▶ **Do not enter Social Security numbers on this form as it may be made public. By law, the IRS cannot redact the information on the form.**

▶ **Information about Form 990-PF and its instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).**

OMB No 1545-0052

**2013**

**Open to Public Inspection**

**For calendar year 2013, or tax year beginning 05-01-2013 , and ending 04-30-2014**

Name of foundation THE HALLINGBY FAMILY FOUNDATIONINC		<b>A Employer identification number</b> 06-1516271
Number and street (or P O box number if mail is not delivered to street address) C/O PAUL HALLINGBY-7 GRACIE SQUARE NO 10A	Room/suite	<b>B Telephone number (see instructions)</b> (212) 628-4923
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10028		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>
<b>G</b> Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>D 1.</b> Foreign organizations, check here <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<b>H</b> 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		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 1,264,925	<b>J</b> Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

<b>Part I Analysis of Revenue and Expenses</b> <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, etc , received (attach schedule)				
	<b>2</b> Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B				
	<b>3</b> Interest on savings and temporary cash investments	4	4	4	
	<b>4</b> Dividends and interest from securities. . . . .				
	<b>5a</b> Gross rents . . . . .				
	<b>b</b> Net rental income or (loss) _____				
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10				
	<b>b</b> Gross sales price for all assets on line 6a _____				
	<b>7</b> Capital gain net income (from Part IV, line 2) . . .		0		
	<b>8</b> Net short-term capital gain . . . . .				
	<b>9</b> Income modifications . . . . .				
	<b>10a</b> Gross sales less returns and allowances				
<b>b</b> Less Cost of goods sold . . . . .					
<b>c</b> Gross profit or (loss) (attach schedule) . . . . .					
<b>11</b> Other income (attach schedule) . . . . .					
<b>12 Total.</b> Add lines 1 through 11 . . . . .	4	4	4		
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc	0	0	0	0
	<b>14</b> Other employee salaries and wages . . . . .				
	<b>15</b> Pension plans, employee benefits . . . . .				
	<b>16a</b> Legal fees (attach schedule) . . . . .				
	<b>b</b> Accounting fees (attach schedule) . . . . .	2,250	1,125	0	1,125
	<b>c</b> Other professional fees (attach schedule) . . . . .				
	<b>17</b> Interest . . . . .				
	<b>18</b> Taxes (attach schedule) (see instructions)				
	<b>19</b> Depreciation (attach schedule) and depletion . . . . .				
	<b>20</b> Occupancy . . . . .				
	<b>21</b> Travel, conferences, and meetings . . . . .				
	<b>22</b> Printing and publications . . . . .				
	<b>23</b> Other expenses (attach schedule) . . . . .	158	158	0	0
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23 . . . . .	2,408	1,283	0	1,125
	<b>25</b> Contributions, gifts, grants paid . . . . .	170,800			170,800
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	173,208	1,283	0	171,925	
<b>27</b> Subtract line 26 from line 12					
<b>a Excess of revenue over expenses and disbursements</b>	-173,204				
<b>b Net investment income</b> (if negative, enter -0-)		0			
<b>c Adjusted net income</b> (if negative, enter -0-)			4		

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

<b>Part II Balance Sheets</b>		Beginning of year			End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	<b>1</b>	Cash—non-interest-bearing . . . . .					
	<b>2</b>	Savings and temporary cash investments . . . . .	47	1,842	1,842		
	<b>3</b>	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	<b>4</b>	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	<b>5</b>	Grants receivable . . . . .					
	<b>6</b>	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .					
	<b>7</b>	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____					
	<b>8</b>	Inventories for sale or use . . . . .					
	<b>9</b>	Prepaid expenses and deferred charges . . . . .					
	<b>10a</b>	Investments—U S and state government obligations (attach schedule)					
	<b>b</b>	Investments—corporate stock (attach schedule) . . . . .					
	<b>c</b>	Investments—corporate bonds (attach schedule) . . . . .					
	<b>11</b>	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
	<b>12</b>	Investments—mortgage loans . . . . .					
	<b>13</b>	Investments—other (attach schedule) . . . . .	485,838	820,096	1,263,083		
	<b>14</b>	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
<b>15</b>	Other assets (describe ▶ _____)						
<b>16</b>	<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	485,885	821,938	1,264,925			
<b>Liabilities</b>	<b>17</b>	Accounts payable and accrued expenses . . . . .					
	<b>18</b>	Grants payable . . . . .					
	<b>19</b>	Deferred revenue . . . . .					
	<b>20</b>	Loans from officers, directors, trustees, and other disqualified persons	19,582	19,582			
	<b>21</b>	Mortgages and other notes payable (attach schedule) . . . . .					
	<b>22</b>	Other liabilities (describe ▶ _____)					
<b>23</b>	<b>Total liabilities</b> (add lines 17 through 22) . . . . .	19,582	19,582				
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> <input type="checkbox"/>						
	<b>and complete lines 24 through 26 and lines 30 and 31.</b>						
	<b>24</b>	Unrestricted . . . . .					
	<b>25</b>	Temporarily restricted . . . . .					
	<b>26</b>	Permanently restricted . . . . .					
	<b>Foundations that do not follow SFAS 117, check here</b> <input checked="" type="checkbox"/>						
	<b>and complete lines 27 through 31.</b>						
	<b>27</b>	Capital stock, trust principal, or current funds . . . . .	1,025,625	1,025,625			
<b>28</b>	Paid-in or capital surplus, or land, bldg, and equipment fund	0	0				
<b>29</b>	Retained earnings, accumulated income, endowment, or other funds	-559,322	-223,269				
<b>30</b>	<b>Total net assets or fund balances</b> (see page 17 of the instructions) . . . . .	466,303	802,356				
<b>31</b>	<b>Total liabilities and net assets/fund balances</b> (see page 17 of the instructions) . . . . .	485,885	821,938				

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b>	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) . . . . .	<b>1</b>	466,303
<b>2</b>	Enter amount from Part I, line 27a . . . . .	<b>2</b>	-173,204
<b>3</b>	Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	509,257
<b>4</b>	Add lines 1, 2, and 3 . . . . .	<b>4</b>	802,356
<b>5</b>	Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	0
<b>6</b>	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	<b>6</b>	802,356

**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)
<b>1a</b>			

(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)
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b>	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 }	<b>2</b>	
<b>3</b>	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) (see instructions) If (loss), enter -0- in Part I, line 8	}	<b>3</b>	

**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 page 18 of 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	149,388	1,444,173	0.103442
2011	140,613	1,571,159	0.089496
2010	141,125	1,947,488	0.072465
2009	153,050	1,695,603	0.090263
2008	160,058	37,402	4.279397

<b>2</b>	Total of line 1, column (d).		4.635063	
<b>3</b>	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		0.927013	
<b>4</b>	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.		1,403,815	
<b>5</b>	Multiply line 4 by line 3.		1,301,355	
<b>6</b>	Enter 1% of net investment income (1% of Part I, line 27b).		0	
<b>7</b>	Add lines 5 and 6.		1,301,355	
<b>8</b>	Enter qualifying distributions from Part XII, line 4.		171,925	

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

Table with 11 main rows and sub-rows (a-e) for credits and payments. Includes fields for tax due, overpayment, and refunded amounts.

Part VII-A Statements Regarding Activities

Table with 10 main rows (1a-10) regarding foundation activities, including political campaigns, expenditures, and reporting requirements.

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

<b>11</b> 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). . . . .	<b>11</b>		<b>No</b>
<b>12</b> 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) . . . . .	<b>12</b>		<b>No</b>
<b>13</b> Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>N/A</u>	<b>13</b>	<b>Yes</b>	
<b>14</b> The books are in care of ▶ <u>PAUL HALLINGBY</u> Telephone no ▶ <u>(212) 628-4923</u> Located at ▶ <u>7 GRACIE SQUARE NEW YORK NY</u> ZIP +4 ▶ <u>10028</u>			
<b>15</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here . . . . . ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year . . . . . ▶	<b>15</b>	0	
<b>16</b> 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? See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country ▶ <u>BD</u>	<b>16</b>	<b>Yes</b>	<b>No</b>

**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
<b>1a</b> During the year did the foundation (either directly or indirectly)				
<b>(1)</b> Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
<b>(2)</b> 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				
<b>(3)</b> Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
<b>(4)</b> Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
<b>(5)</b> 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				
<b>(6)</b> Agree to pay money or property to a government official? ( <b>Exception.</b> 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>b</b> If any answer is "Yes" to 1a(1)–(6), did <b>any</b> 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 page 20 of the instructions)? . . . . . Organizations relying on a current notice regarding disaster assistance check here. . . . . ▶ <input type="checkbox"/>	<b>1b</b>			
<b>c</b> 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? . . . . .	<b>1c</b>			<b>No</b>
<b>2</b> 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))				
<b>a</b> 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 ▶ 20____, 20____, 20____, 20____				
<b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement—see instructions). . . . .	<b>2b</b>			
<b>c</b> If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____				
<b>3a</b> 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>b</b> If "Yes," did it have excess business holdings in 2013 as a result of <b>(1)</b> any purchase by the foundation or disqualified persons after May 26, 1969, <b>(2)</b> 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 <b>(3)</b> the lapse of the 10-, 15-, or 20-year first phase holding period? ( <i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.</i> ) . . . . .	<b>3b</b>			
<b>4a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>			<b>No</b>
<b>b</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?	<b>4b</b>			<b>No</b>

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

<p><b>5a</b> During the year did the foundation pay or incur any amount to</p> <p><b>(1)</b> Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>(2)</b> Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>(3)</b> Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>(4)</b> 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)? (see instructions). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>(5)</b> Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>b</b> If any answer is "Yes" to 5a(1)–(5), did <b>any</b> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/></p> <p><b>c</b> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," attach the statement required by Regulations section 53.4945–5(d).</p> <p><b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes" to 6b, file Form 8870.</p> <p><b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>b</b> If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<b>5b</b>		
	<b>6b</b>		<b>No</b>
	<b>7b</b>		

**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 (see instructions).**

(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
PAUL L HALLINGBY 7 GRACIE SQUARE-SUITE 10A NEW YORK, NY 10028	PRESIDENT 15 00	0	0	0
JULIA H HALLINGBY 7 GRACIE SQUARE-SUITE 10A NEW YORK, NY 10028	VICE PRESIDENT 7 00	0	0	0
THOMAS P SPELLANE 116 RIDGE ACRES ROAD DARIEN, CT 06820	SECY/TREASURER 7 00	0	0	0

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

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

**Total** number of other employees paid over \$50,000.  0

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

**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
<b>Total</b> 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
<b>1</b>	
<b>2</b>	
<b>3</b>	
<b>4</b>	

**Part IX-B Summary of Program-Related Investments (see instructions)**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
<b>1</b>	
<b>2</b>	
All other program-related investments. See page 24 of the instructions	
<b>3</b>	
<b>Total.</b> Add lines 1 through 3 . . . . .	▶

0



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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
<b>a</b>	Average monthly fair market value of securities. . . . .	<b>1a</b>	1,413,332
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	11,861
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	1,425,193
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets. . . . .	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	1,425,193
<b>4</b>	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	21,378
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	<b>5</b>	1,403,815
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b>	70,191

**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.)

<b>1</b>	Minimum investment return from Part X, line 6. . . . .	<b>1</b>	70,191
<b>2a</b>	Tax on investment income for 2013 from Part VI, line 5. . . . .	<b>2a</b>	
<b>b</b>	Income tax for 2013 (This does not include the tax from Part VI ). . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	0
<b>3</b>	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	<b>3</b>	70,191
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	0
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	70,191
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	0
<b>7</b>	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	<b>7</b>	70,191

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

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
<b>a</b>	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . .	<b>1a</b>	171,925
<b>b</b>	Program-related investments—total from Part IX-B. . . . .	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required). . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule). . . . .	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	171,925
<b>5</b>	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). . . . .	<b>5</b>	0
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b>	171,925

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

**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
<b>1</b> Distributable amount for 2013 from Part XI, line 7				70,191
<b>2</b> Undistributed income, if any, as of the end of 2013				
<b>a</b> Enter amount for 2012 only. . . . .			0	
<b>b</b> Total for prior years 20__ , 20__ , 20__		0		
<b>3</b> Excess distributions carryover, if any, to 2013				
<b>a</b> From 2008. . . . .	158,372			
<b>b</b> From 2009. . . . .	84,780			
<b>c</b> From 2010. . . . .	43,751			
<b>d</b> From 2011. . . . .	62,055			
<b>e</b> From 2012. . . . .	77,179			
<b>f</b> <b>Total</b> of lines 3a through e. . . . .	426,137			
<b>4</b> Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ <u>171,925</u>				
<b>a</b> Applied to 2012, but not more than line 2a			0	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .		0		
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2013 distributable amount. . . . .				70,191
<b>e</b> Remaining amount distributed out of corpus	101,734			
<b>5</b> Excess distributions carryover applied to 2013 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>	0			0
<b>6 Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	527,871			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b. . . . .		0		
<b>c</b> 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		
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .		0		
<b>e</b> Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .			0	
<b>f</b> Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014 . . . . .				0
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions). . . . .	0			
<b>8</b> Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions). . . . .	158,372			
<b>9 Excess distributions carryover to 2014.</b> Subtract lines 7 and 8 from line 6a . . . . .	369,499			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2009. . . . .	84,780			
<b>b</b> Excess from 2010. . . . .	43,751			
<b>c</b> Excess from 2011. . . . .	62,055			
<b>d</b> Excess from 2012. . . . .	77,179			
<b>e</b> Excess from 2013. . . . .	101,734			

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

**1a** 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 organization is a private operating foundation described in section  4942(j)(3) or  4942(j)(5)

	Tax year	Prior 3 years			<b>(e) Total</b>
	<b>(a) 2013</b>	<b>(b) 2012</b>	<b>(c) 2011</b>	<b>(d) 2010</b>	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .					
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .					
<b>c</b> "Support" alternative test—enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

**Part XV Supplementary Information (Complete this part only if the organization 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) )

PAUL L HALLINGBY

**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

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**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 of the person to whom applications should be addressed

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

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**c** Any submission deadlines

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**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
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total . . . . .</b>				<b>▶ 3a</b> 170,800
<b>b</b> <i>Approved for future payment</i>				
<b>Total . . . . .</b>				<b>▶ 3b</b> 0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Table with 5 columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include Program service revenue, Fees and contracts from government agencies, Membership dues and assessments, Interest on savings and temporary cash investments, Dividends and interest from securities, Net rental income or (loss) from real estate, Net rental income or (loss) from personal property, Other investment income, 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, Subtotal, and Total.

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Table with 2 columns: Line No., Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions). Row 1 contains '1' and 'N/A'.

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

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... 1a(1) Cash... 1a(2) Other assets... 1b(1) Sales of assets... 1b(2) Purchases of assets... 1b(3) Rental of facilities... 1b(4) Reimbursement arrangements... 1b(5) Loans or loan guarantees... 1b(6) Performance of services... 1c Sharing of facilities... 1d If the answer to any of the above is "Yes," complete the following schedule...

Table with 4 columns: (a) Line No, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

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... [ ] Yes [x] No

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

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 or fiduciary) is based on all information of which preparer has any knowledge. Signature of officer or trustee: \*\*\*\*\* Date: 2014-12-04 Title: \*\*\*\*\*

Paid Preparer Use Only Print/Type preparer's name: DAVID WEISS Preparer's Signature: [Signature] Date: [Date] Check if self-employed: [x] PTIN: P00962062 Firm's name: DAVID WEISS CPA PLLC Firm's EIN: 13-3495379 Firm's address: 183 MADISON AVE SUITE 803 NEW YORK, NY 100164403 Phone no: (212) 695-5771

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ANIMAL HAVEN 251 CENTRE STREET NEW YORK, NY 10013	N/A	501(C)(3)	ANIMAL WELFARE	100
ANIMAL MEDICAL CENTER 510 EAST 6ND STREET NEW YORK, NY 10065	N/A	501(C)(3)	VETERINARY CARE FOR ANIMALS	1,000
ASPCA PO BOX 96929 WASHINGTON, DC 20077	N/A	501(C)(3)	ANIMAL WELFARE	500
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741	N/A	501(C)(3)	ANIMAL WELFARE	1,000
BROOKS SCHOOL 1160 GREAT POND ROAD N ANDOVER, MA 01845	N/A	501(C)(3)	EDUCATIONAL-ANNUAL GIVING & CAPITAL CAMPAIGN	100,000
CARE PO BOX 1870 MERRIFIELD, VA 22116	N/A	501(C)(3)	HUMANITAIAN	1,000
CARL SCHURZ PARK ASSOCIATION 1562 FIRST AVENUE NEW YORK, NY 10028	N/A	501(C)(3)	PROGRAMS FOR THE PRESERVATION AND ENJOYMENT OF CITY PARKS	6,000
CENTRAL PARK CONSERVANCY CHURCH STREET STATION PO BOX 4004 NEW YORK, NY 10277	N/A	501(C)(3)	CONSERVATION	500
CHORE SERVICE FUND POBOX 123 SHARON, CT 06069	N/A	501(C)(3)	AID TO THE ELDERLY	500
COLUMBIA BUSINESS SCHOOL 33 W60TH STREET NEW YORK, NY 10023	N/A	501(C)(3)	EDUCATIONAL	2,500
COMMUNITY MENTAL HEALTH AFFILIATES 270 JOHN DOWNEY DR NEW BRITAIN, CT 06051	N/A	501(C)(3)	HUMANITARIAN	250
DOE FUND 232 E84TH STREET NEW YORK, NY 10028	N/A	501(C)(3)	CONSERVATION	1,000
FRESH AIR FUND 633 THIRD AVENUE NEW YORK, NY 10017	N/A	501(C)(3)	CONSERVATION	1,000
HUMANE SOCIETY 306 EAST 59TH STREET NEW YORK, NY 10022	N/A	501(C)(3)	HUMANITARIAN	500
LITTLE GUILD OF ST FRANCIS 285 SHARON GOSHEN TURNPIKE WEST CORNWALL, CT 06796	N/A	501(C)(3)	CHARITABLE	1,000
<b>Total . . . . .</b>			<b>▶ 3a</b>	170,800

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MARCH OF DIMES 1275 MAMARONECK AVENUE WHITE PLAINS, NY 10605	N/A	501(C)(3)	RESEARCH	1,000
METROPOLITAN MUSEUM 1000 FIFTH AVENUE NEW YORK, NY 10028	N/A	501(C)(3)	CULTURAL	500
MUSEUM OF MODERN ART 11 WEST 53RD STREET NEW YORK, NY 10019	N/A	501(C)(3)	CULTURAL	500
NEW LIFE FELLOWSHIP 8210 QUEENS BOULEVARD QUEENS, NY 11373	N/A	501(C)(3)	HUMANITARIAN	1,000
NORTHSHORE ANIMAL LEAGUE POST OFFICE BOX 1631 PORT WASHINGTON, NY 11050	N/A	501(C)(3)	ANIMAL WELFARE	500
POLICE ATHLETIC LEAGUE 34 EAST 12TH STREET NEW YORK, NY 10003	N/A	501(C)(3)	RECREATIONAL PROGRAMS	1,000
PRIME TIME HOUSE 836 MAIN STREET TORRINGTON, CT 06790	N/A	501(C)(3)	ASSISTING ADULTS WITH SERIOUS MENTAL ILLNESS	250
RONALD MCDONALD HOUSE NEW YORK PO BOX 2489 NEW YORK, NY 10131	N/A	501(C)(3)	PROVIDE STABILITY AND RESOURCES FOR FAMILIES WITH SICK CHILDREN	500
SALISBURY VISITING NURSE ASSOCIATIO 30A SALMON KILL ROAD SALISBURY, CT 06068	N/A	501(C)(3)	PROVIDES HEALTH CARE	250
SHARON GREEN PRESERVATION SOCIETY 18 MAIN STREET SHARON, CT 06069	N/A	501(C)(3)	CONSERVATION	100
SHARON HISTORICAL SOCIETY 18 MAIN STREET SHARON, CT 06069	N/A	501(C)(3)	CULTURAL	100
SHARON LAND TRUST POBOX 1027 SHARON, CT 06069	N/A	501(C)(3)	CONSERVATION	2,500
SHELTER OUR SISTERS 405 STATE STREET HACKENSACK, NJ 07601	N/A	501(C)(3)	ASSIST WOMEN AND CHILDREN WHO ARE ABUSE VICTIMS	5,500
SUSAN B ANTHONY PROJECT 179 WATER STREET TORRINGTON, CT 06790	N/A	501(C)(3)	AID TO DOMESTIC VIOLENCE VICTIMS	500
THE GOOD DOG FOUNDATION PO BOX 1484 NEW YORK, NY 10276	N/A	501(C)(3)	PROMOTES ANIMAL ASSISTED THERAPY	250
<b>Total . . . . .</b>				<b>170,800</b>



**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
THE HOTCHKISS LIBRARY 10 UPPER MAIN STREET SHARON,CT 06069	N/A	501(C)(3)	EDUCATION	500
TRIARTS CENTER 67 MAIN STREET SHARON,CT 06069	N/A	501(C)(3)	CULTURAL	10,000
UNICEF PO BOX 27780 NEWARK,NJ 07101	N/A	501(C)(3)	HUMANITARIAN	1,000
UNITED WAY OF NORTHWEST CT 16 BIRD STREET-SUITE 1 TORRINGTON,CT 06790	N/A	501(C)(3)	HUMANITARIAN	1,000
UNIVERSITY OF PA 3451 WALNUT STREET PHILADELPHIA,PA 19104	N/A	501(C)(3)	EDUCATION	9,000
USO POBOX 96322 WASHINGTON,DC 20090	N/A	501(C)(3)	PROVIDE ENTERTAINMENT AND RECREATION TO THE ARMED FORCES	500
WHDD 67 MAIN STREET SHARON,CT 06069	N/A	501(C)(3)	SUPPORT FOR PUBLIC RADIO	250
WNET 825 EIGHTH AVENUE NEW YORK,NY 10019	N/A	501(C)(3)	SUPPORT FOR PUBLIC RADIO	2,000
WOMENS SUPPORT SERVICES 158 GAY STREET SHARON,CT 06069	N/A	501(C)(3)	HUMANITARIAN	1,000
WOUNDED WARRIOR PROJECT 370 SEVENTH AVENUE NEW YORK,NY 10001	N/A	501(C)(3)	AID TO WOUNDED VETERANS	1,500
ALZHEIMERS ASSOCIATION 225 NORTH MICHIGAN AVENUE FL 17 CHICAGO,IL 606017633	N/A	501(C)(3)	HELPING PEOPLE WITH ALZHEIMERS	250
AUDUBON OF NYC 71 WEST 23RD STREET 1523 NEW YORK,NY 10010	N/A	501(C)(3)	PROTECTS WILD BIRDS AND HABITATS IN THE FIVE BOROUGHES	1,000
BOWERY MISSION MURRAY HILL STATION PO BOX2000 NEW YORK,NY 10156	N/A	501(C)(3)	SERVES HOMELESS AND HUNGRY NEW YORKERS	250
BRILAND ANIMAL RESCUE PO BOX EL 27139 HARBOUR ISLAND,BAHAMAS BF	N/A	501(C)(3)	RESCUES ANIMALS IN DISTRESS	1,000
CANINE COMPANIONS FOR INDEPENDENCE PO BOX446 SANTA ROSA,CA 95402	N/A	501(C)(3)	PROVIDES HELP FOR INDIVIDUALS WITH DISABILITIES BY PROVIDING COMPANIONSHIP	500
<b>Total . . . . .</b>				<b>170,800</b>

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CHILDRENS AIDE SOCIETY PO BOX 4009 NEW YORK, NY 10277	N/A	501(C)(3)	PROVIDES HELP FOR CHILDREN IN POVERTY TO SUCEED AND THRIVE	500
CITY HARVEST 6 EAST 32ND ST 5TH FL NEW YORK, NY 10016	N/A	501(C)(3)	PROVIDES FOOD TO THE HOMELESS	500
CITY MEALS ON WHEELS CHURCH STREET STATION PO BOX 5560 NEW YORK, NY 10087	N/A	501(C)(3)	DELIVERS MEALS TO HOME BOUND ELDERLY NEW YORKERS	250
CONNECTICUT PUBLIC BROADCASTING NET PO BOX 416096 BOSTON, MA 02241	N/A	501(C)(3)	ADDS VALUE TO PEOPLES LIVES THROUGH PROGRAMS AND SERVICES THAT INFORM, EDUCATE, ENTERTAIN, AND INSPIRE	100
FARM SANCTUARY PO BOX 58 BUFFALO, NY 14205	N/A	501(C)(3)	RESUCUES ANIMALS IN NEED	250
GUIDING EYES FOR THE BLIND 611 GRANITE SPRINGS RD YORKTOWN HEIGHTS, NY 10598	N/A	501(C)(3)	PROVIDES ASSISTANCE FOR BLIND AND VISUALLY IMPARIED PEOPLE WITH TRAINED GUIDE DOGS	250
HALE HOUSE 152 WEST 122ND STREET NEW YORK, NY 10027	N/A	501(C)(3)	PROVIDES ASSISTANCE TO NEEDY FAMILIES BUILDING BETTER FUTURES FOR CHILDREN AND FAMILIES	500
THE JANE GOODALL INSTITUTE PO BOX 1838 MERRIFEILD, VA 22116	N/A	501(C)(3)	EMPOWERS PEOPLE TO MAKE A DIFFERENCE FOR ALL LIVING THINGS	100
NEUE GALERIE NEW YORK 1048 5TH AVENUE NEW YORK, NY 10028	N/A	501(C)(3)	CULTURAL	500
PLANNED PARENTHOOD PO BOX 97166 WASHINGTON, DC 20090	N/A	501(C)(3)	PROVIDES WOMEN, TEENS, AND FAMILIES WHO RELY ON REPRODUCTIVE HEALTH CARE, INNOVATIVE EDUCATIONAL PROGRAMS AND EFFECTIVE ADVOCACY	500
SAVE THE CHILDREN PO BOX 9160 CHELSEA, MA 02150	N/A	501(C)(3)	PROMOTES CHILDREN'S RIGHTS, PROVIDES RELIEF AND HELPS SUPPORT CHILDREN IN DEVELOPING COUNTRIES	500
SHARON COMMUNITY FOUNDATION PO BOX 385 SHARON, CT 06069	N/A	501(C)(3)	PROVIDES HEALTH CARE	100
SHARON DAY CARE PO BOX 1031 SHARON, CT 06069	N/A	501(C)(3)	FOSTERS THE PHYSICAL, SOCIAL INTELLECTUAL, AND EMOTIONAL DEVELOPMENT OF YOUNG CHILDREN THROUGH THE PROVISION OF A HIGH QUALITY AND SAFE ENVIRONMENT	100
SHARON FIRE AND AMBULANCE 36 WEST MAIN STREET SHARON, CT 06069	N/A	501(C)(3)	PROVIDES ASSISTANCE TO THE COMMUNITY	1,000
SHARON HOUSING TRUST PO BOX 1168 SHARON, CT 06069	N/A	501(C)(3)	PROVIDES PERMENATLY AFFORDABLE HOME OWNERSHIP TO LOW AND MODERATE INCOME TO LOCAL HOUSEHOLDS	250
<b>Total . . . . .</b>				<b>170,800</b>

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SPACE TO CREATE 1414 NW 70TH ST SEATTLE,WA 98117	N/A	501(C)(3)	OFFERS CLASSES AND WORKSHOPS FOR ADULTS AND KIDS IN JEWELRY MAKING,KNITTING SEWING DRAWING AND PAINTING	500
ST JUDE CHILDREN'S RESEARCH HOSPITA 501 ST JUDE PLACE MEMPHIS,TN 38105	N/A	501(C)(3)	RESEARCH AND TREATMENT FACILITY FOR CATOSTROPHIC DISEASES IN CHILDREN PRIMARILY PEDIATRIC CANCERS	500
VETERANS OF FOREIGN WARS OF UNITED PROCESSING CENTER PO BOX8942 TOPEKA,KS 66608	N/A	501(C)(3)	PROVIDES BENEFITS FOR VETERANS	500
WILDLIFE CONSERVATION SOCIETY PO BOX 421713 PALM COAST,FL 32142	N/A	501(C)(3)	MANAGES NATIONAL AND INTERNATIONAL CONSERVATION PROJECTS RESEARCH AND EDUCATIONAL PROGRAMS	250
WMNR FINE ARTS RADIO PO BOX920 MONROE,CT 06468	N/A	501(C)(3)	PROVIDES CULTURAL EDUCATION	100
WORLD WILDLIFE FUND PO BOX 96555 WASHINGTON,DC 20077	N/A	501(C)(3)	WORKING ON ISSUES REGARDING THE CONSERVATION, RESEARCH AND RESTORATION OF THE ENVIRONMENT	250
YOUTH FOUNDATION INC 317 MADISON AVENUE NEW YORK,NY 10017	N/A	501(C)(3)	OPERATES A TREATMENT CENTER AND SCHOOL FOR STRUGLING TEENS	250
HABITAT FOR HUNMANITY 111 JOHN STREET 23RD FLOOR NEW YORK,NY 10038	N/A	501(C)(3)	PROVIDES HOUSING FOR NEEDY FAMILIES IN NEW YORK METROPLOITAN AREA	750
VNA NORTHWEST INC 607 BANTAM RD STE F BANTAM,CT 06750	N/A	501(C)(3)	PROVIDES HOMECARE AND HOSPICE TO RESIDENTS OF NORTH WEST CT	1,250
<b>Total . . . . .</b>				<b>170,800</b>

## TY 2013 Accounting Fees Schedule

**Name:** THE HALLINGBY FAMILY FOUNDATIONINC

**EIN:** 06-1516271

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	2,250	1,125	0	1,125

**TY 2013 Investments - Other Schedule**

**Name:** THE HALLINGBY FAMILY FOUNDATIONINC

**EIN:** 06-1516271

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
INVESTMENTS IN OUTSIDE FUNDS	AT COST	820,096	1,263,083

## TY 2013 Other Expenses Schedule

**Name:** THE HALLINGBY FAMILY FOUNDATIONINC

**EIN:** 06-1516271

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	158	158	0	0

**TY 2013 Other Increases Schedule**

**Name:** THE HALLINGBY FAMILY FOUNDATIONINC

**EIN:** 06-1516271

Description	Amount
UNREALIZED GAIN	509,257