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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 06-01-2013 , and ending 05-31-2014**

Name of foundation JANET H & C HARRY KNOWLES FOUNDATION INC A/K/A KNOWLES SCIENCE TEACHING FD INC		<b>A Employer identification number</b> 01-0485964
Number and street (or P O box number if mail is not delivered to street address) 1000 N CHURCH STREET	Room/suite	<b>B Telephone number (see instructions)</b> (856) 608-0001
City or town, state or province, country, and ZIP or foreign postal code MOORESTOWN, NJ 08057		<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) ▶ \$ 73,807,523	<b>J</b> Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis.)</i>	<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> <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )</i>		(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)	2,527,246			
	<b>2</b> Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B				
	<b>3</b> Interest on savings and temporary cash investments				
	<b>4</b> Dividends and interest from securities. . . . .	610,584	610,584	610,584	
	<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	368,938			
	<b>b</b> Gross sales price for all assets on line 6a 7,367,175				
	<b>7</b> Capital gain net income (from Part IV, line 2) . . . . .		1,048,827		
	<b>8</b> Net short-term capital gain . . . . .			0	
	<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) . . . . .	7,510	7,510	7,510		
<b>12 Total.</b> Add lines 1 through 11 . . . . .	3,514,278	1,666,921	618,094		
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc	500,692	0	0	500,692
	<b>14</b> Other employee salaries and wages . . . . .	2,271,806	0	0	2,095,047
	<b>15</b> Pension plans, employee benefits . . . . .	170,476	0	0	165,476
	<b>16a</b> Legal fees (attach schedule). . . . .	32,421	0	0	17,421
	<b>b</b> Accounting fees (attach schedule). . . . .	203,450	0	0	171,250
	<b>c</b> Other professional fees (attach schedule) . . . . .	673,475	0	0	641,947
	<b>17</b> Interest . . . . .	10,917	10,917	10,917	0
	<b>18</b> Taxes (attach schedule) (see instructions)	48,635	0	0	0
	<b>19</b> Depreciation (attach schedule) and depletion . . . . .	166,417	0	0	
	<b>20</b> Occupancy . . . . .	130,364	0	0	129,157
	<b>21</b> Travel, conferences, and meetings . . . . .	1,048,472	0	0	1,048,472
	<b>22</b> Printing and publications . . . . .	4,313	0	0	4,313
	<b>23</b> Other expenses (attach schedule). . . . .	706,157	515,657	191,205	233,476
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23 . . . . .	5,967,595	526,574	202,122	5,007,251
	<b>25</b> Contributions, gifts, grants paid . . . . .	1,377,232			1,377,232
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	7,344,827	526,574	202,122	6,384,483	
<b>27</b> Subtract line 26 from line 12					
<b>a Excess of revenue over expenses and disbursements</b>	-3,830,549				
<b>b Net investment income</b> (if negative, enter -0-)		1,140,347			
<b>c Adjusted net income</b> (if negative, enter -0-)			415,972		

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 . . . . .	2,604,497	1,524,689	1,524,689		
	<b>3</b>	Accounts receivable ▶ <u>15,540</u>					
		Less allowance for doubtful accounts ▶ _____	10,279	15,540	15,540		
	<b>4</b>	Pledges receivable ▶ <u>7,181,706</u>					
		Less allowance for doubtful accounts ▶ _____	9,111,023	7,181,706	7,181,706		
	<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 . . . . .	16,608	45,196	45,196		
	<b>10a</b>	Investments—U S and state government obligations (attach schedule)					
	<b>b</b>	Investments—corporate stock (attach schedule) . . . . .	6,250,821	9,235,733	9,235,733		
	<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) . . . . .	49,946,209	53,587,549	53,587,549			
<b>14</b>	Land, buildings, and equipment basis ▶ <u>3,200,323</u>						
	Less accumulated depreciation (attach schedule) ▶ <u>1,028,338</u>	2,276,495	2,171,985	2,171,985			
<b>15</b>	Other assets (describe ▶ _____)	105,591	45,125	45,125			
<b>16</b>	<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	70,321,523	73,807,523	73,807,523			
<b>Liabilities</b>	<b>17</b>	Accounts payable and accrued expenses . . . . .	317,020	291,783			
	<b>18</b>	Grants payable . . . . .					
	<b>19</b>	Deferred revenue . . . . .					
	<b>20</b>	Loans from officers, directors, trustees, and other disqualified persons					
	<b>21</b>	Mortgages and other notes payable (attach schedule) . . . . .					
	<b>22</b>	Other liabilities (describe ▶ _____)	95,473	2,186,357			
<b>23</b>	<b>Total liabilities</b> (add lines 17 through 22) . . . . .	412,493	2,478,140				
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> ▶ <input checked="" type="checkbox"/>						
	<b>and complete lines 24 through 26 and lines 30 and 31.</b>						
	<b>24</b>	Unrestricted . . . . .	60,798,007	64,147,677			
	<b>25</b>	Temporarily restricted . . . . .	9,111,023	7,181,706			
	<b>26</b>	Permanently restricted . . . . .					
	<b>Foundations that do not follow SFAS 117, check here</b> ▶ <input type="checkbox"/>						
	<b>and complete lines 27 through 31.</b>						
	<b>27</b>	Capital stock, trust principal, or current funds . . . . .					
<b>28</b>	Paid-in or capital surplus, or land, bldg , and equipment fund						
<b>29</b>	Retained earnings, accumulated income, endowment, or other funds						
<b>30</b>	<b>Total net assets or fund balances</b> (see page 17 of the instructions) . . . . .	69,909,030	71,329,383				
<b>31</b>	<b>Total liabilities and net assets/fund balances</b> (see page 17 of the instructions) . . . . .	70,321,523	73,807,523				

**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>	69,909,030
<b>2</b>	Enter amount from Part I, line 27a . . . . .	<b>2</b>	-3,830,549
<b>3</b>	Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	5,250,902
<b>4</b>	Add lines 1, 2, and 3 . . . . .	<b>4</b>	71,329,383
<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>	71,329,383

**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>1 a</b>	J P MORGAN A49829004 LONG	P	2011-05-31	2014-05-31
<b>b</b>	J P MORGAN A49829004 SHORT	P	2013-11-30	2014-05-31
<b>c</b>	CAPITAL GAINS DIVIDENDS	P		
<b>d</b>				
<b>e</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>	6,666,283		5,677,867	988,416
<b>b</b>	503,611		640,481	-136,870
<b>c</b>	197,281			197,281
<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>			988,416
<b>b</b>			-136,870
<b>c</b>			197,281
<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>	1,048,827
<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>	-136,870

**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	6,714,990	68,986,450	0.097338
2011	7,837,538	71,845,084	0.109089
2010	5,362,868	72,561,133	0.073908
2009	4,895,066	62,334,380	0.078529
2008	4,721,488	62,862,766	0.075108

<b>2</b>	<b>Total</b> of line 1, column (d).	<b>2</b>	0.433972
<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	<b>3</b>	0.086794
<b>4</b>	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	<b>4</b>	69,751,158
<b>5</b>	Multiply line 4 by line 3.	<b>5</b>	6,053,982
<b>6</b>	Enter 1% of net investment income (1% of Part I, line 27b).	<b>6</b>	11,403
<b>7</b>	Add lines 5 and 6.	<b>7</b>	6,065,385
<b>8</b>	Enter qualifying distributions from Part XII, line 4.	<b>8</b>	6,442,541

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)**

<b>1a</b>	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>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	<b>1</b>	11,403
<b>c</b>	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	<b>2</b>	0
<b>3</b>	Add lines 1 and 2. . . . .	<b>3</b>	11,403
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	<b>4</b>	0
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0- . . . . .	<b>5</b>	11,403
<b>6</b>	Credits/Payments		
<b>a</b>	2013 estimated tax payments and 2012 overpayment credited to 2013	<b>6a</b>	4,614
<b>b</b>	Exempt foreign organizations—tax withheld at source . . . . .	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868)	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld . . . . .	<b>6d</b>	
<b>7</b>	Total credits and payments Add lines 6a through 6d. . . . .	<b>7</b>	4,614
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .	<b>9</b>	6,789
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .	<b>10</b>	
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2014 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input type="checkbox"/>	<b>11</b>	

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> 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? . . . . .	<b>1a</b>	No
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? . . . . . <i>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.</i>	<b>1b</b>	No
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year?. . . . .	<b>1c</b>	No
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year <b>(1)</b> On the foundation <input type="checkbox"/> \$ _____ <b>(2)</b> On foundation managers <input type="checkbox"/> \$ _____		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . <i>If "Yes," attach a detailed description of the activities.</i>	<b>2</b>	No
<b>3</b> 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? <i>If "Yes," attach a conformed copy of the changes</i> . . . . .	<b>3</b>	No
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year?. . . . .	<b>4a</b>	No
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?. . . . .	<b>4b</b>	
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . <i>If "Yes," attach the statement required by General Instruction T.</i>	<b>5</b>	No
<b>6</b> 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? . . . . .	<b>6</b>	Yes
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	<b>7</b>	Yes
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> NJ _____		
<b>b</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? <i>If "No," attach explanation .</i>	<b>8b</b>	Yes
<b>9</b> 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)? <i>If "Yes," complete Part XIV</i> . . . . .	<b>9</b>	Yes
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	<b>10</b>	No

**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 <b>WWW KSTF ORG</b>	<b>13</b>	<b>Yes</b>	
<b>14</b>	The books are in care of <b>MANAGEMENT</b> Telephone no <b>(856) 608-0001</b> Located at <b>1000 N CHURCH STREET MOORESTOWN NJ</b> ZIP +4 <b>08057</b>			
<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>		
<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	<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.			<b>Yes</b>	<b>No</b>
<b>1a</b>	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 checked="" type="checkbox"/> Yes <input 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? ( <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>No</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? If "Yes," list the years <b>20__ , 20__ , 20__ , 20__</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<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 <b>20__ , 20__ , 20__ , 20__</b>			
<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 (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? ( <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)**

**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)? (see instructions).  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)?  Yes  No  
 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?  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?  Yes  No  
 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?  Yes  No

**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
See Additional Data Table				

**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
JODIE GALOSY 115 INDIAN PIPE TRAIL MEDFORD, NJ 08055	DIRECTOR RESEARCH & 40 00	147,875	4,436	10,634
STEPHANIE HOLM 2060 HYDE DRIVE GREENVILLE, NC 27858	DIRECTOR OF OPERATIO 40 00	151,646	3,497	199
DINA PORTNOY 5012 PULASKI AVE PHILADELPHIA, PA 19144	DIRECTOR SENIOR FELL 40 00	120,000	3,600	5,228
JEFFREY ROZELLE 1000 N CHURCH STREET MOORESTOWN, NJ 08057	DIRECTOR TEACHING FE 40 00	106,750	2,236	13,244
JENNIFER MOSSGROVE 1000 N CHURCH STREET MEDFORD, NJ 08057	SR PROGRAM OFFICER 40 00	105,000	3,210	11,955

**Total** number of other employees paid over \$50,000.  15

**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
YOUR PART-TIME CONTROLLER LLC 1500 WALNUT ST SUITE 1200 PHILADELPHIA, PA 19102	ACCOUNTING SERVICES	125,082
COMMUNICATION WORKS 2101 L STREET NW SUITE 300 WASHINGTON, DC 20037	MARKETING	104,377
BIOLOGICAL SCIENCES CURR STUDY 5415 MARK DABLING BLVD COLORADO SPRINGS, CO 80918	PROGRAM CONSULTANT	69,000
PARENTEBEARD LLC PO BOX 8500 PHILADELPHIA, PA 19178	AUDIT & TAX ACCOUNTING SERVICES	51,107
<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
<p><b>1</b> THE KNOWLES SCIENCE TEACHING FOUNDATION (KSTF) INVESTS IN DEVELOPING A STABLE CORE OF EXPERT SCIENCE AND MATH TEACHERS AND TEACHER LEADERS IN A WIDE VARIETY OF U S HIGH SCHOOLS IN DOING SO, THE FOUNDATION SEEKS TO STRENGTHEN THE TEACHING PROFESSION, THEREBY IMPROVING MATH AND SCIENCE EDUCATION IN THE UNITED STATES KSTF IS A PRIVATE, OPERATING FOUNDATION, FUNDED BY AN ENDOWMENT FROM HARRY AND JANET KNOWLES IN 1999 THE STRUCTURE OF A FULLY-FUNDED, OPERATING FOUNDATION HAS ALLOWED KSTF TO COMMIT LONG-TERM TO THE MISSION OF BUILDING A STABLE CORE OF TEACHERS AND TEACHER LEADERS THROUGH THREE, INTERCONNECTED PROGRAMS TEACHING FELLOWS, SENIOR FELLOWS, AND RESEARCH AND EVALUATION THE CORNERSTONE PROGRAM OF KSTF IS THE TEACHING FELLOWS PROGRAM THIS PROGRAM ADDRESSES THE RECRUITMENT, TRAINING, AND RETENTION OF HIGH-ABILITY STEM TEACHER CANDIDATES THROUGH A COMPREHENSIVE FIVE-YEAR PROFESSIONAL DEVELOPMENT PROGRAM EACH YEAR, KSTF AWARDS APPROXIMATELY 36 FELLOWSHIPS TO EARLY-CAREER</p>	6,384,484
<p><b>2</b> MATHEMATICS AND SCIENCE TEACHERS THE SENIOR FELLOWS PROGRAM BUILDS UPON THE CORE COMMITMENTS AND WORK OF THE TEACHING FELLOWSHIP PROGRAM AFTER COMPLETING THE TEACHING FELLOWSHIP PROGRAM, SENIOR FELLOWS CONTINUE TO DEVELOP AS TEACHER LEADERS AND PARTICIPATE AS ACTIVE MEMBERS OF THE KSTF COMMUNITY THE RESEARCH AND EVALUATION PROGRAM OFFERS SUPPORT FOR INNOVATIVE AND RIGOROUS STUDIES OF TEACHER DEVELOPMENT, TEACHING, LEARNING, AND LEADERSHIP ACROSS THE KSTF ORGANIZATION SPECIFICALLY, THIS PROGRAM FOCUSES ON COLLABORATIVE STUDIES OF PRACTICE BY KSTF TEACHING FELLOWS, SENIOR FELLOWS, AND STAFF IN ORDER TO DEEPEN OUR UNDERSTANDING OF PRACTITIONER INQUIRY, ITS INFLUENCE ON TEACHER AND STUDENT LEARNING, AND IMPACT ON TEACHER LEADERSHIP AND PROFESSIONAL IDENTITY BECAUSE THESE PROGRAMS HAVE NOT BEEN CONSTRAINED BY THE FINITE LIFE-CYCLE OF A TYPICAL GRANT, KSTF HAS BEEN ABLE TO CONTINUALLY REFINE AND IMPROVE ITS PROGRAMS THROUGH ONGOING DEVELOPMENT AND ITERATIVE IMPROVEMENT</p>	0
<p><b>3</b> CYCLES AS A RESULT, KSTF MAKES FOUR KEY CONTRIBUTIONS TO THE DEVELOPMENT OF A STABLE CORE TO THE TEACHING PROFESSION A CADRE OF EXCEPTIONAL HIGH SCHOOL SCIENCE AND MATH TEACHERS, THE DEVELOPMENT OF LEADERSHIP CAPACITY AMONG THOSE TEACHERS, THE DEVELOPMENT OF KNOWLEDGE ABOUT TEACHING AND LEARNING, GIVING PRIMACY TO KNOWLEDGE GENERATED BY TEACHERS OF AND FOR THEIR OWN PRACTICE, AND THE DEVELOPMENT OF A NETWORKED IMPROVEMENT COMMUNITY NECESSARY FOR THE ADVANCEMENT OF SCIENCE AND MATHEMATICS EDUCATION</p>	0
<p><b>4</b></p>	

**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>	57,262,161
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	2,491,233
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	11,059,964
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	70,813,358
<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>	70,813,358
<b>4</b>	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	1,062,200
<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>	69,751,158
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b>	3,487,558

**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>	
<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>	
<b>3</b>	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	<b>3</b>	
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	
<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>	

**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>	6,384,483
<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>	58,058
<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>	6,442,541
<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>	11,403
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b>	6,431,138

**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				
<b>2</b> Undistributed income, if any, as of the end of 2013				
<b>a</b> Enter amount for 2012 only. . . . .				
<b>b</b> Total for prior years 20___, 20___, 20___				
<b>3</b> Excess distributions carryover, if any, to 2013				
<b>a</b> From 2008. . . . .				
<b>b</b> From 2009. . . . .				
<b>c</b> From 2010. . . . .				
<b>d</b> From 2011. . . . .				
<b>e</b> From 2012. . . . .				
<b>f</b> <b>Total</b> of lines 3a through e. . . . .				
<b>4</b> Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ _____				
<b>a</b> Applied to 2012, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .				
<b>d</b> Applied to 2013 distributable amount. . . . .				
<b>e</b> Remaining amount distributed out of corpus				
<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>				
<b>6</b> <b>Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5				
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b. . . . .				
<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. . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .				
<b>e</b> Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .				
<b>f</b> Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014 . . . . .				
<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). . . . .				
<b>8</b> Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions). . . . .				
<b>9</b> <b>Excess distributions carryover to 2014.</b> Subtract lines 7 and 8 from line 6a. . . . .				
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2009. . . . .				
<b>b</b> Excess from 2010. . . . .				
<b>c</b> Excess from 2011. . . . .				
<b>d</b> Excess from 2012. . . . .				
<b>e</b> Excess from 2013. . . . .				

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

<b>1a</b> 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. . . . .						2004-03-01
<b>b</b> Check box to indicate whether the organization is a private operating foundation described in section <input checked="" type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)						
<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 . . . . .	Tax year	Prior 3 years			<b>(e) Total</b>	
	<b>(a)</b> 2013	<b>(b)</b> 2012	<b>(c)</b> 2011	<b>(d)</b> 2010		
	415,972	5,501	96,203	2,392	520,068	
<b>b</b> 85% of line 2a . . . . .	353,576	4,676	81,773	2,033	442,058	
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .	6,442,541	6,716,167	7,838,386	5,362,892	26,359,986	
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .	0	0	0	0	0	
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c . . . . .	6,442,541	6,716,167	7,838,386	5,362,892	26,359,986	
<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 . . . . .					0	
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					0	
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .						
	2,325,039	2,299,549	2,394,836	2,418,705	9,438,129	
<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) . . . . .					0	
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					0	
<b>(3)</b> Largest amount of support from an exempt organization					0	
<b>(4)</b> Gross investment income					0	

**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) )

See Additional Data Table

**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 or e-mail address of the person to whom applications should be addressed

NICOLE GILLESPIE  
1000 N CHURCH STREET  
MOORESTOWN, NJ 08057  
(856) 608-0001

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

ALL THE INFORMATION FOR THE SUBMISSION OF APPLICATIONS IS LOCATED ON THE FOUNDATION'S WEBSITE AT WWW.KSTF.ORG APPLICATIONS ARE ONLY ACCEPTED USING THE ONLINE APPLICATION INFORMATIONAL MATERIAL IS ALSO LOCATED ON THE FOUNDATION'S WEBSITE

**c** Any submission deadlines

THE INFORMATION FOR THE DEADLINES FOR THE SUBMISSION OF APPLICATIONS IS LOCATED ON THE WEBSITE

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

ALL INFORMATION REGARDING RESTRICTIONS OR LIMITATIONS THAT APPLY TO THE AWARDING OF FELLOWSHIPS MAY BE FOUND AT THE FOUNDATION'S WEBSITE AT WWW.KSTF.ORG

**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 Paid during the year</b> See Additional Data Table See Additional Data Table				
<b>Total . . . . .</b>				<b>▶ 3a</b> 1,377,232
<b>b Approved for future payment</b>				
<b>Total . . . . .</b>				<b>▶ 3b</b> 0





**Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation**

<b>(a)</b> Name and address	<b>(b)</b> Title, and average hours per week devoted to position	<b>(c)</b> Compensation (If not paid, enter -0-)	<b>(d)</b> Contributions to employee benefit plans and deferred compensation	<b>(e)</b> Expense account, other allowances
C HARRY KNOWLES 1000 N CHURCH STREET MOORESTOWN, NJ 08057	CHAIRMAN/TRUSTEE 5 00	0	0	0
JANET H KNOWLES 1000 N CHURCH STREET MOORESTOWN, NJ 08057	SECRETARY/TRUSTEE 5 00	0	0	0
SCOTT MCVAY 1000 N CHURCH STREET MOORESTOWN, NJ 08057	TRUSTEE 5 00	15,000	0	0
EDWARD VINER MD 1000 N CHURCH STREET MOORESTOWN, NJ 08057	VICE CHAIRMAN/TRUSTEE 5 00	7,500	0	0
LAWRENCE TINT 1000 N CHURCH STREET MOORESTOWN, NJ 08057	TRUSTEE 5 00	15,500	0	0
WILLIAM RULON-MILLER 2105 PINE STREET PHILADELPHIA, PA 19103	PRESIDENT/TREASURER/TRUSTEE 40 00	213,192	0	11,663
SUZANNE M WILSON 1000 N CHURCH STREET MOORESTOWN, NJ 08057	TRUSTEE 5 00	7,500	0	0
NICOLE GILLESPIE 1000 N CHURCH STREET MOORESTOWN, NJ 08057	EXECUTIVE DIRECTOR/TRUSTEE 40 00	230,000	6,900	5,432
PAUL KUERBIS PHD 1000 N CHURCH STREET MOORESTOWN, NJ 08057	TRUSTEE 5 00	12,000	0	0

**Form 990PF Part XV Line 1a - 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).**

C HARRY KNOWLES
JANET H KNOWLES

**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>				
ANDERSEN ASHLEY 24 UNION AVENUE NORTH PROVIDENCE, RI 02904	NONE		STIPEND	6,941
ANDERSON CHRISTOPHER 7667 COTTONWOOD RICHLAND, MI 49083	NONE		STIPEND	5,599
ARNOLD LAURA 1721 BLOSSOM RD ROCHESTER, NY 14610	NONE		STIPEND	3,600
BALKE BRIANNA 95 CARRINGTON AVE PROVIDENCE, RI 02906	NONE		STIPEND	5,776
ARRITT KIRSTEN 404 OXFORD ST 2204 HOUSTON, TX 77007	NONE		MATERIALS GRANTS, STIPEND	7,572
BARICKMAN BRITTNEY 827 SPRING VALLEY PARKWAY SPRING CREEK, NV 89815	NONE		MATERIALS GRANT, STIPEND	10,467
BEANS ELIZABETH 824 10TH AVE REDWOOD CITY, CA 94063	NONE		MATERIALS GRANT, STIPEND	4,935
STUCKWISCH BEVERLY 1187 WIMBELDON BLVD COLUMBUS, OH 43228	NONE		STIPEND	3,600
BERGER SARAH 2237 OAK HILLS CIR APT 8 PITTSBURGH, CA 94565	NONE		MATERIALS GRANT, STIPEND	3,622
BORISH GREGORY 1171 ALLEN AVE 204 GLENDALE, CA 91201	NONE		MATERIALS GRANT, STIPEND	4,342
BROUSSARD JESSICA 6416 W 86TH PI LOS ANGELES, CA 90045	NONE		STIPEND	3,650
BROWN KYALAMBOKA 1667 BLOOMFIELD PLACE DR APT 433 BLOOMFIELD HILLS, MI 48302	NONE		MATERIALS GRANTS, STIPEND	6,358
HANZLICK-BURTON CAMDEN 5720 MARTWAY STREET APT 302 MISSION, KS 66202	NONE		MATERIALS GRANTS, STIPEND	5,972
CALDWELL IAN 27897 PINE DRIVE EVERGREEN, CO 80439	NONE		MATERIALS GRANTS, STIPEND	7,380
FRETZ MEGAN 3205 CARBON PLACE BOULDER, CO 80303	NONE		MATERIALS GRANTS, STIPEND	6,910
<b>Total . . . . .</b>			<b>3a</b>	1,377,232

**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>				
CHANG ADRIAN 260 PETTIS AVENUE APT 3 MOUNTAIN VIEW,CA 94041	NONE		STIPEND	3,600
RAGGI ANDREA 2505C SIDNEY STREET PITTSBURGH,PA 15203	NONE		MATERIALS GRANTS, STIPEND	4,642
CHEN VICTOR 3476 ASHBURNAM RD ANN ARBOR,MI 48105	NONE		MATERIALS GRANT	82
CHIN MARY 4041 E DELTA CIRCLE MESA,AZ 85206	NONE		MATERIALS GRANT, STIPEND	3,713
CIAMPA TIMOTHY 46 FAIRVIEW ST APT 5 SOUTH GLEN FALLS,NY 12803	NONE		MATERIALS GRANT	7,567
CLAY LATOYA 3909 TYLER BLUFF LANE RALEIGH,NC 27616	NONE		MATERIALS GRANTS, STIPEND	6,955
COHN CATHERINE 3816 WOODLAWN CT ALEXANDRIA,VA 22304	NONE		MATERIALS GRANTS, STIPEND	6,046
CORNIBE CORINNE 300 8TH AVE APT 2C BROOKLYN,NY 11215	NONE		MATERIALS GRANT, STIPEND	4,580
CROSS EMILIE 17925 E MAPLEWOOD DR AURORA,CO 80016	NONE		LEADERSHIP GRANT	2,305
DARNALL LAURA 137 BROOKVIEW CIRCLE GOODLETTSVILLE,TN 37072	NONE		MATERIALS GRANT, STIPEND	10,179
DAVENPORT KATIE 1929 WALLACE ST APT 2B PHILADELPHIA,PA 19130	NONE		STIPEND	5,037
TOUPIN CLARISSA 5433 W DIANA AVE GLENDALE,AZ 85302	NONE		STIPEND	14,400
DIRECTOR CANDICE 4419 SARATOGA AVE SAN DIEGO,CA 92107	NONE		STIPEND	3,600
DO VICKIE 888 MAIN ST APT 323 NEW YORK,NY 10044	NONE		MATERIALS GRANTS, STIPEND	4,426
DUTROW NATALIE 2358 FISHER LANE SALT LAKE CITY,UT 84109	NONE		MATERIALS GRANT, STIPEND	6,021
<b>Total . . . . .</b>				<b>1,377,232</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>				
SELLECK REBECCA 1890 ANNWICKS DR MARIETTA, GA 30062	NONE		MATERIALS GRANTS, STIPEND	5,341
ECHOLS ROSALIND 1008 S 47TH STREET APT A4 PHILADELPHIA, PA 19143	NONE		MATERIALS GRANT	19
FASSIO CLAIRE 229 EAST 8355 SOUTH SANDY, UT 84070	NONE		STIPEND	3,600
FERNANDES NICOLE 407 THAYER PLACE SILVER SPRING, MD 20910	NONE		TUITION GRANTS, STIPEND	16,638
FILICE CARISSA 7600 WREN AVE GILROY, CA 95020	NONE		STIPEND	3,600
STERN KATRINA 1090 REED AVE APT 3 SUNNYVALE, CA 94086	NONE		MATERIALS GRANTS, STIPEND	11,462
FRANCKOWIAK BRITTANY 14052 CHESTNUT CT LAUREL, MD 20707	NONE		MATERIALS GRANT, STIPEND	6,159
FREIBERG SAMANTHA 2000 LYNBRIDGE DRIVE CHARLOTTE, NC 28270	NONE		MATERIALS GRANT, STIPEND	6,510
FREW KRISTIN 1218 19TH ST AURORA, NE 68818	NONE		MATERIALS GRANT, STIPEND	5,654
FUENTES ALEXANDRA 309 4TH ST SE APT 7 WASHINGTON, DC 20003	NONE		MATERIALS GRANT, STIPEND	5,304
GAILEY GEOFFREY 1310 CREEKSIDE DR UNIT 306 WALNUT CREEK, CA 94596	NONE		MATERIALS GRANT, STIPEND	6,104
GENTILE PAULA 3224 WOODSIDE DEARBORN, MI 48124	NONE		STIPEND	3,600
GERMINARIO KRISTIN 5 FOREST DR SUCCASUNNA, NJ 07876	NONE		MATERIAL GRANT, STIPEND	7,823
GOETZ JENNIFER 1501 MAYFLOWER DR NORTHFIELD, MN 55057	NONE		STIPEND	3,600
GOSHEN COLLEGE 1700 S MAIN ST GOSHEN, IN 46526	NONE	PUBLIC CHARITY	TUITION	2,677
<b>Total . . . . .</b>				<b>1,377,232</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>				
GRAVES BEN 1925 FOREST WAY DELTA, CO 81416	NONE		MATERIALS GRANT, STIPEND	7,871
HAGGERTY SEAN 8707 E FLORIDA AVE APT 402 DENVER, CO 80247	NONE		STIPEND	3,600
HAINES HEATHER 111 QUEENSBERRY ST 5 BOSTON, MA 02215	NONE		MATERIALS GRANTS, STIPEND	3,810
HALL AMANDA 362 SALUDA SPRINGS ROAD LEXINGTON, SC 29072	NONE		MATERIALS GRANT, STIPEND	3,764
HANNA AMANDA 17 CARLTON ST 1 SOMERVILLE, MA 02143	NONE		MATERIALS GRANT, STIPEND	5,775
HARTMAN MARK 2517 DEANWOOD DRIVE RALEIGH, NC 27616	NONE		MATERIALS GRANT, STIPEND	7,927
HARTUNG KIMBERLY 3656A 20TH STREET SAN FRANCISCO, CA 94110	NONE		MATERIALS GRANT, STIPEND	6,485
HELFT SHIRA 117 BAYVIEW DR SOUTH SAN FRANCISCO, CA 94080	NONE		MATERIALS GRANT, STIPEND	4,459
HENNESSEY MARGARET 2408 HIGHLAND AVE DURHAM, NC 27704	NONE		MATERIALS GRANT, STIPEND	5,634
HENSON KEVIN 107 MYSTIC RD MARLTON, NJ 08053	NONE		MATERIALS GRANT	711
HILL BRADFORD K 1273 HIDE AWAY LANE LAKE OSWEGO, OR 97034	NONE		MATERIALS GRANT	90
HIRANAKA KEIKO 1362 MIRA MAR AVE LONG BEACH, CA 90804	NONE		STIPEND	3,600
HOLLENBECK CARLEE 6537 VIA ALCAZAR CARLSBAD, CA 92009	NONE		STIPEND	3,600
HOLLOWAY SAMUEL 3044 COLGATE DR LONGMONT, CO 80503	NONE		MATERIALS GRANT, STIPEND	4,948
JENKINS CHRISTIAN 530 HARDING PLACE APT D56 NASHVILLE, TN 37211	NONE		MATERIALS GRANT, STIPEND	5,562
<b>Total . . . . .</b>				<b>1,377,232</b>

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

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
JENKS LONDON 1022 CLARK ST THERMOPOLIS,WY 82443	NONE		MATERIALS GRANT, STIPEND	9,685
JENKINS SHARON 3021 DRESDEN DR GASTONIA,NC 28056	NONE		MATERIAL GRANTS, STIPEND	11,909
JOHNSON KELSEY 124 ANNIVERSARY LANE LONGMONT,CO 80501	NONE		MATERIALS GRANT, STIPEND	6,385
KACKLEY ELIZABETH 16207 EMERALD GREEN LANE SE JEFFERSON,OR 97352	NONE		MATERIALS GRANT, STIPEND	3,838
KELLER CASSONDRA 3927 SOUTH ROSEBUD DRIVE SE WOODRIDGE,MI 49512	NONE		STIPEND	3,600
KHARE DEEPTI 707 CONTINENTAL CIRCLE APT 1932 MOUNTAIN VIEW,CA 94040	NONE		MATERIALS GRANT, STIPEND	5,422
KINDER JOSHUA 613 9TH ST ELKHART,IN 46516	NONE		MATERIALS GRANT, STIPEND	9,442
KINKEL STEPHANIE 16 WASHBURN ST WATERTOWN,MA 02472	NONE		MATERIALS GRANT, STIPEND	8,161
KRYUKOVA TANYA 1720 PARKER STREET APT B BERKELEY,CA 94703	NONE		MATERIALS GRANT, STIPEND	6,018
KUTEMEIER KAYLA 47 OAK CT APT B HEBRON,IN 46383	NONE		MATERIALS GRANT, STIPEND	4,647
KRAEMER AMANDA 5224 RAZORBACK COURT ORLANDO,FL 32819	NONE		MATERIALS GRANT, STIPEND	5,893
KUNASEK SHELLEY 611 NW 48TH ST SEATTLE,WA 98107	NONE		STIPEND	3,600
LAKSHMINARAYANAN SANGEETHA 408 CAVOUR OAKLAND,CA 94618	NONE		MATERIALS GRANT, STIPEND	5,755
LAMAR TANYA 232 SANTA ANA AVE LONG BEACH,CA 90803	NONE		MATERIAL GRANT, STIPEND	4,340
LANE JAMES 306 JUNIPER ST MAHTOMEDI,MN 55115	NONE		STIPEND	3,600
<b>Total . . . . .</b>			<b>3a</b>	1,377,232

**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>				
LANGILL JOHANNA 3018 DEAKIN ST APT B BERKELEY, CA 94705	NONE		MATERIALS GRANT, STIPEND	3,715
LARSON DREW 785 ZURICH LANE MIDWAY, UT 84049	NONE		MATERIALS GRANT, STIPEND	6,770
LEBER MICHELLE 758 1/2 MILL CREEK DRIVE MOAB, UT 84532	NONE		MATERIALS GRANT, STIPEND	4,966
LEE MICHELE 730 COLUMBUS AVE APT 4I NEW YORK, NY 10025	NONE		MATERIALS GRANT, STIPEND	4,521
LEE ZENAS 707 CONTINENTAL CIRCLE APT 1932 MOAB, CA 94040	NONE		MATERIALS GRANT, STIPEND	7,616
LESTER ALEX 108 N GEORGE MASON DR 4 ARLINGTON, VA 22203	NONE		MATERIALS GRANT, STIPEND	6,442
LEVINE ETHAN 2531 NAUDAIN ST PHILADELPHIA, PA 19146	NONE		MATERIALS GRANT, STIPEND	7,478
LEWINE CHRISTOPHER 1422 FUNSTON AVE SAN FRANCISCO, CA 94122	NONE		MATERIALS GRANT, STIPEND	3,849
DOWD NICOLE 16001 RATTLESNAKE ROAD GRASS VALLEY, CA 95945	NONE		MATERIALS GRANT, STIPEND	4,799
LIPSKI CHRISTOPHER 234 RAMONA STREET PALO ALTO, CA 94301	NONE		MATERIALS GRANT, STIPEND	14,422
LONG TERESA 267 OXFORD ST APT 4 ROCHESTER, NY 14607	NONE		MATERIALS GRANT, STIPEND	14,422
LOU ANGELA 5442 S ELLIS AVE CHICAGO, IL 60615	NONE		STIPEND	3,600
LUCERO TYLER 86 MEIGS ST APT 4 ROCHESTER, NY 14607	NONE		MATERIALS GRANT, STIPEND	4,350
MACWAY SARAH 1646 ONTARIO DR 4 SUNNYVALE, CA 94087	NONE		MATERIALS GRANT, STIPEND	6,146
MARTIN MADELINE WAUD 2183 W LINDEN AVE NASHVILLE, TN 37212	NONE		MATERIALS GRANT, STIPEND	4,514
<b>Total . . . . .</b>				1,377,232

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MARRON ERIN 563 E NOVA AVE LITTLETON, CO 80122	NONE		MATERIALS GRANT, STIPEND	4,230
MCCARTY ANDREW 2625 HASTINGS AVE REDWOOD CITY, CA 94061	NONE		MATERIALS GRANT, STIPEND	6,481
MCCLELLON SUSAN 700 HURON AVE APT 19L CAMBRIDGE, MA 02138	NONE		MATERIALS GRANT, STIPEND	7,886
MCCOLLUM MATTHEW 4008 CLAIRMONT AVE SOUTH UNIT B2 BIRMINGHAM, AL 35222	NONE		MATERIALS GRANT, STIPEND	8,944
MCDANIEL IVY 3335 WPOTOMAC 2F CHICAGO, IL 60651	NONE		TUITION GRANT, STIPEND	7,964
MCDOWELL LINDSAY 1450 EMORY STREET SAN JOSE, CA 95126	NONE		MATERIALS GRANT, STIPEND	5,330
MELENDEZ LOAIZA KELLY 99 HYDE AVE PAWTUCKET, RI 02861	NONE		MATERIALS GRANT, STIPEND	7,590
MICHIGAN STATE UNIVERSITY 556 E CIRCLE DR ROOM 252 EAST LANSING, IL 60693	NONE	PUBLIC CHARITY	TUITION	15,436
MILKS KIRSTIN 913 S EASTSIDE DRIVE BLOOMINGTON, IN 47401	NONE		MATERIALS GRANT, STIPEND	7,709
MILLER KATE 1103 C ST SE APT 23 WASHINGTON, DC 20003	NONE		MATERIALS GRANT, STIPEND	3,970
MILLER MADISON 6741 HUNTER RD ELKRIDGE, MD 21075	NONE		MATERIALS GRANT, STIPEND	6,469
MOORE ANDREA 300 CAUGHMAN FARM LANE APT 806 LEXINGTON, SC 29072	NONE		MATERIALS GRANT, STIPEND	7,635
HOTCHKISS HEATHER 4201 31ST ST SOUTH APT 321 ARLINGTON, VA 22206	NONE		MATERIALS GRANT, STIPEND	6,216
GILDEA MEGAN 8612 8TH AVE NE SEATTLE, WA 98115	NONE		MATERIALS GRANT, STIPEND	8,075
MURPHY SCOTT 1223 S 19TH STREET PHILADELPHIA, PA 19146	NONE		MATERIALS GRANT, STIPEND	6,737
<b>Total . . . . .</b>				<b>1,377,232</b>

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NEGRETE ANDREA 4605 WEST OAKLAND EMERYVILLE,CA 94608	NONE		MATERIALS GRANT , STIPEND	7,459
NUTTER LAURA 2625 S HAYES ST ARLINGTON,VA 22202	NONE		MATERIALS GRANT , STIPEND	12,273
O'BRYAN BERNICE PO BOX 1327 LEXINGTON,VA 24450	NONE		MATERIALS & TUITION GRANTS, STIPEND	21,330
O'BRYAN BRITTANY 1210 PALMER CT NE GRAND RAPIDS,MI 49505	NONE		MATERIALS GRANT , STIPEND	14,595
O'BRYAN KAITLYN 3545 DUPONT AVE S 201 MINNEAPOLIS,MN 55408	NONE		MATERIALS GRANT , STIPEND	4,025
OLSON ALEXIA 1048 SALEM DR CORONA,CA 92881	NONE		MATERIALS GRANT , STIPEND	5,007
MYERS JUSTINE 815 HAWTHORNE STREET APT 3 MONTEREY,CA 93940	NONE		MATERIALS GRANT , STIPEND	6,620
ORR SHEILA 1095 OAKWOOD DR DEWITT,MI 48820	NONE		MATERIALS GRANT , STIPEND	8,078
CLAUSEN RACHEL 4201 31ST STREET SOUTH APT 329 ARLINGTON,VA 22206	NONE		MATERIALS GRANT , STIPEND	5,177
PARCHERT CHRIS 6328 ESTHER AVE NE ALBUQUERQUE,NM 87109	NONE		MATERIALS GRANT , STIPEND	4,575
PARK HEIDI 2948 W CULLOM AVE APT 1 CHICAGO,IL 60618	NONE		MATERIALS GRANT , STIPEND	6,877
PASQUALIN JORDAN 4423 N SEELEY AVE 1 CHICAGO,IL 60625	NONE		MATERIALS GRANT , STIPEND	6,594
PATEL AMOL 2225 DOUBLE EAGLE CT RESTON,VA 20191	NONE		MATERIALS GRANT , STIPEND	4,477
PEREA TARA 1825 INDIANA ST NE ALBUQUERQUE,NM 87110	NONE		MATERIALS GRANT , STIPEND	6,225
POLASEK ANNA 42255 JOYCE LN NOVI,MI 48377	NONE		MATERIALS GRANT , STIPEND	6,679
<b>Total . . . . .</b>			<b>3a</b>	1,377,232

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POLETT DAVID 7317 H STREET LITTLE ROCK,AK 72205	NONE		MATERIALS GRANT, STIPEND	6,311
PORTLAND STATE UNIVERSITY PO BOX 908 PORTLAND,OR 97207	NONE	PUBLIC CHARITY	TUITION	1,483
QUINLISK LINDSEY 8340 CHIPITA PARK RD CASCADE,CO 80809	NONE		MATERIALS GRANT, STIPEND	5,645
RATCLIFF JULIA 530 SHRADER SAN FRANCISCO,CA 94117	NONE		MATERIALS GRANT, STIPEND	4,096
RATLIFF ELIZABETH LIZ 2982F SETH COURT GASTONIA,NC 28054	NONE		MATERIALS GRANT, STIPEND	5,039
RATLIFF ELLIE LIN 6211 ELTER COURT PITTSBURGH,PA 15209	NONE		MATERIALS GRANT, STIPEND	4,251
RANDALL MATTHEW 16471 113TH AVE SE RENTON,WA 98055	NONE		LEADERSHIP GRANT	2,000
ROBINSON EMILY 3422A SOUTH UTAH ST ARLINGTON,VA 22206	NONE		MATERIALS GRANT, STIPEND	4,826
ROLSTON RACHEL 12003 HILLROSE CIRCLE LOUISVILLE,KY 40243	NONE		LEADERSHIP GRANT	3,976
ROSOK KATHERINE P 6018 FREMONT AVE SOUTH MINNEAPOLIS,MN 55419	NONE		MATERIALS GRANT	20
ROSS EMMA 329 ANGEL AVE SUNNYVALE,CA 94086	NONE		MATERIALS GRANT, STIPEND	4,309
SABATIER CHARLEY 11 E OXFORD AVE ALEXANDRIA,VA 22301	NONE		LEADERSHIP GRANTS	2,320
SANDERS RACHEL 6 ALL SEASONS DR EAST THETFORD,VT 05043	NONE		MATERIALS GRANT, STIPEND	5,656
SANTOS CAITLIN PO BOX 125 CANTWELL,AK 99729	NONE		MATERIALS GRANT	5,461
SCHACHNER AMY 4516 VALLEY VIEW DR HILLSBORO,MO 63050	NONE		MATERIALS GRANT, STIPEND	6,534
<b>Total . . . . .</b>				<b>1,377,232</b>

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SCHAEFER PATRICIA 108 VICTORIA LANE BARNEVELD, WI 53507	NONE		LEADERSHIP GRANTS	5,513
SCHEIMER JESSICA 956 Q STREET SACRAMENTO, CA 95811	NONE		MATERIALS GRANT, STIPEND	10,731
SCHLEIBAUM KRISTI 5959 OHARA LANDING CT BURKE, VA 22015	NONE		STIPEND	3,600
SCHLOEMER TRACY 17336 E KENYON DR UNIT 412 AURORA, CO 80013	NONE		MATERIALS GRANT	8,039
SHEMYAKINA LYUDMILA 725 MARIPOSA AVE 305 MOUNTAIN VIEW, CA 94041	NONE		MATERIALS GRANT	5,849
SIRCAR MONICA 155 REDLAND RD UNIT B WOODSIDE, CA 94062	NONE		MATERIALS GRANT	11,446
SMITH LIZ 68 BENEVOLENT STREET PROVIDENCE, RI 02906	NONE		STIPEND	14,400
SNODGRASS HELEN 3514 LINKWOOD DRIVE HOUSTON, TX 77025	NONE		MATERIALS GRANT, STIPEND	7,560
SPENCER JEFFREY 129 S MILLBROOK ST AURORA, CO 80018	NONE		MATERIALS GRANT, STIPEND	8,056
STAFFORD ALLISON 902 RHODE ISLAND ST SAN FRANCISCO, CA 94107	NONE		MATERIALS GRANT	6,804
STAMBACH SCOTT 3244 REYNARD WAY SAN DIEGO, CA 92103	NONE		MATERIALS GRANT, SITPEND	6,374
STANFORD UNIVERSITY 459 LAGUNITA DRIVE 2ND FL STANFORD, CA 94305	NONE	PUBLIC CHARITY	TUITION	42,000
STANPHILL SHELLEY 2309 N LYON ST SANTA ANA, CA 92705	NONE		MATERIALS GRANT, STIPEND	6,685
STATE SOPHIE 6710 VARIEL AVE 302 WOODLAND HILLS, CA 91303	NONE		MATERIALS GRANT, STIPEND	5,780
STEENSEN CACIA 12447 S CINDY AVE PINE, CO 80470	NONE		MATERIALS GRANT, SITPEND	11,586
<b>Total . . . . .</b>			<b>3a</b>	1,377,232

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STEINKAMP ALEX 904 NORTH ST SE OLYMPIA, WA 98501	NONE		MATERIALS GRANT, SITPEND	6,630
STEINMETZ CATHERINE UNIT 6050 BOX 162 DPO, AE 09892	NONE		STIPEND	2,400
STEWART ISAAC 607 CASTLETON DR CHAMPAIGN, IL 61821	NONE		MATERIALS GRANT, STIPEND	5,518
STONEWOOD JESSE 714 BEACH STREET ASHLAND, OR 97520	NONE		MATERIALS GRANT, STIPEND	6,174
STREIB DAVID 109 MAPLEWOOD ROAD ITHACA, NY 14850	NONE		MATERIALS GRANT	4,373
STUCK LAURA 1534 24TH AVE OAKLAND, CA 94601	NONE		MATERIALS GRANT, STIPEND	7,938
SWEET EMILY 2001 CALIFORNIA ST APT 205 SAN FRANCISCO, CA 94109	NONE		MATERIALS GRANT, STIPEND	4,387
TELESFORD MAURICE 19600 STRATFORD DETROIT, MI 48221	NONE		MATERIALS GRANT, STIPEND	4,164
TOWN MICHAEL 611 NW 48TH ST SEATTLE, WA 98107	NONE		MATERIALS GRANT, STIPEND	8,138
TRAPHAGEN STEPHEN 3156 N PAULINA ST 2S CHICAGO, IL 60657	NONE		MATERIALS GRANT, STIPEND	7,413
UNIVERSITY OF CHICAGO 970 E 58TH ST SUITE 303 CHICAGO, IL 60637	NONE	PUBLIC CHARITY	TUITION	17,600
UNIVERSITY OF MARYLAND 1115 LEE BUILDING COLLEGE PARK, MD 20742	NONE	PUBLIC CHARITY	TUITION	17,364
UNIVERSITY OF INDIANAPOLIS 1400 EAST HANNA AVE INDIANAPOLIS, IN 46227	NONE	PUBLIC CHARITY	TUITION	16,360
UNIVERSITY OF ROCHESTER PO BOX 270037 ROCHESTER, NY 14627	NONE	PUBLIC CHARITY	TUITION	1,608
VANKEMPEN PETE 516 CENTER STREET COOPERSVILLE, MI 49404	NONE		LEADERSHIP GRANT	100
<b>Total . . . . .</b>				1,377,232

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VAN TASSELL REBECCA 119 VERBANK RD MILLBROOK,NY 12545	NONE		MATERIALS GRANT, STIPEND	4,728
VIERHELLER EMMA 3400 N MARYLAND AVENUE MILWAUKEE,WI 53211	NONE		MATERIALS GRANT, STIPEND	4,142
VOSS KIMBERLY 73 WEST LAKE ROAD BRANCHPORT,NY 14418	NONE		MATERIALS GRANT, STIPEND	8,589
WADDLE CAITLIN 1354 VERMONT ST SAN FRANCISCO,CA 94110	NONE		MATERIALS GRANT	6,319
WANG LAURA 343 ST NICHOLAS AVE APT 57 NEWYORK,NY 10027	NONE		MATERIALS GRANT, STIPEND	4,963
WATERS NICHOLAS 198 CLINTON DRIVE TWIN FALLS,ID 83301	NONE		MATERIALS GRANT, STIPEND	9,894
WEIDMAN JENNIFER 2550 N GREENBRIER ST ARLINGTON,VA 22207	NONE		MATERIALS GRANT, STIPEND	2,437
WELLS LINDSAY 110 S SECOND ST APT 208 MADISON,WI 54703	NONE		MATERIALS GRANT, STIPEND	5,593
WILTSIE LAUREN 24836 MARY ST TAYLOR,MI 48180	NONE		MATERIALS GRANT, STIPEND	5,740
WROBLEWSKI MEREDITH 966 W CUYLER AVE 1S CHICAGO,IL 60613	NONE		MATERIALS GRANT, STIPEND	6,289
YOON SUZY 1495 ELDER DR AURORA,IL 60506	NONE		MATERIALS GRANT, STIPEND	10,623
BARLOW RICK 550 UNIVERSITY AVE SAN JOSE,CA 95110	NONE		MATERIALS GRANT, STIPEND	6,466
BEATTIE CARRIE 2175 GLENCOE HILLS DR 1 ANN ARBOR,MI 48108	NONE		MATERIALS GRANT, STIPEND	4,860
BERRY SARAH 3739 SUTER STREET A OAKLAND,CA 94619	NONE		MATERIALS GRANT, STIPEND	6,377
CHING CADY 861 CAMBRIDGE AVE MENLO PARK,CA 94025	NONE		MATERIALS GRANT, STIPEND	4,636
<b>Total . . . . .</b>				<b>1,377,232</b>

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<b>a</b> <i>Paid during the year</i>				
CRIDER KELLY 406 CANAL VIEW WAY APT 1 INDIANAPOLIS,IN 46202	NONE		MATERIALS GRANT, STIPEND	17,910
PING ANDRIA 2676 E 138TH AVE THORNTON,CO 80602	NONE		MATERIALS GRANT, STIPEND	6,232
GRUPE MEGAN 3716 VERMONT ST SAN DIEGO,CA 92103	NONE		MATERIALS GRANT, STIPEND	7,711
HARLAN HELEN 1 BENTON RD UNIT 3 SOMERVILLE,MA 02143	NONE		MATERIALS GRANT, STIPEND	6,128
KAHN ALYSSA 8C WESTCHESTER HILLS COLCHESTER,CT 06415	NONE		MATERIALS GRANT, STIPEND	4,895
MELOY MELISSA 3619 SE CORAL REEF PLACE CORVALLIS,OR 97333	NONE		MATERIALS GRANT, STIPEND	3,619
NAIMY JULIA 233A HIGHLAND AVE APT 2 SOMERVILLE,MA 02143	NONE		STIPEND	3,600
PINSKY NATHAN 942 FELL ST SAN FRANCISCO,CA 94117	NONE		STIPEND	14,400
ROACH GINNA 1139 E HYDE PARK BLVD APT 1 CHICAGO,IL 60615	NONE		MATERIALS GRANT, STIPEND	13,920
CHANG KAREN 315 BROADWAY UNIT 2 NEWPORT,RI 02840	NONE		MATERIALS GRANT	25
GANT KEVIN 1816 ANDERSON PI SE ALBUQUERQUE,NM 87108	NONE		GRANT	8,000
COLSON MANDY 362 SALUDA SPRINGS ROAD LEXINGTON,SC 29072	NONE		MATERIALS GRANT	206
BUSKIRK HEATHER 117 WASHINGTON RD SCOTIA,NY 12302	NONE		LEADERSHIP GRANTS	2,137
DAVIS M CHRIS 2518 W OLYMPIC AVE SPOKANE,WA 99205	NONE		MATERIALS GRANT	2,803
ESPINOSA ALISON 603 S PROSPECT ST COLUMBIA,SC 29205	NONE		LEADERSHIP GRANTS	712
<b>Total . . . . .</b>				<b>1,377,232</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>				
GASPER JEANINE 12312 WHITE PINE DRIVE ALLENDALE, MI 48124	NONE		LEADERSHIP GRANTS	361
POWERS ZACH 13152 KNOWLAND AVE OAKLAND, CA 94619	NONE		LEADERSHIP GRANT	223
PRITCHETT JANA E PO BOX 2172 CRESTED BUTTE, CO 81224	NONE		LEADERSHIP GRANT	384
ARIZONA STATE UNIVERSITY PO BOX 870303 TEMPE, AZ 85287	NONE	PUBLIC CHARITY	TUITION	34,091
BOSTON UNIVERSITY ONE SILBER WAY BOSTON, MA 02215	NONE	PUBLIC CHARITY	TUITION	2,748
ERIKS LEIGH 27 LIBRARY NE 406 GRAND RAPIDS, MI 49503	NONE		LEADERSHIP GRANT	100
FW PARKER CHARTER SCH TEACHER'S CTR 49 ANTIETAM ST DEVENS, MA 01434	NONE	PUBLIC CHARITY	TUITION	5,500
MARQUETTE UNIVERSITY PO BOX 519 MILWAUKEE, WI 53278	NONE	PUBLIC CHARITY	TUITION	10,022
NORTHWESTERN UNIVERSITY 555 CLARK STREET EVANSTON, IL 60208	NONE	PUBLIC CHARITY	TUITION	13,500
SVOBODA MICHELE RENEE 1145 GRAND AVE GRAND HAVEN, MI 49417	NONE		LEADERSHIP GRANTS	100
UNIVERSITY OF VIRGINIA PO BOX 400265 CHARLOTTESVILLE, VA 22904	NONE	PUBLIC CHARITY	TUITION	4,762
UNIVERSITY OF CALIFORNIA SANTA BARBARA PO BOX 743262 LOS ANGELES, CA 90074	NONE	PUBLIC CHARITY	TUITION	4,120
WINTHROP UNIVERSITY 20 TILLMAN HALL ROCK HILL, SC 29733	NONE	PUBLIC CHARITY	TUITION	4,878
TRAN HAI 5959 66TH AVE APT 202 SACRAMENTO, CA 95823	NONE		MATERIALS GRANT, STIPEND	6,950
UNRUHE KATHERINE 1024 BERKELEY ST DURHAM, NC 27705	NONE		MATERIALS GRANT, STIPEND	5,693
<b>Total . . . . .</b>				1,377,232

**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>				
URQUIDI KAYLA 648 MISSOURI STREET SAN FRANCISCO, CA 94107	NONE		STIPEND	3,600
WILLIAMS CONSTANCE 1009 DEL MAR AVE VALLEJO, CA 94589	NONE		MATERIALS GRANT, STIPEND	7,482
XU LILY 1450 EMORY STREET SAN JOSE, CA 95126	NONE		MATERIALS GRANT, STIPEND	3,875
ORCHARD FRIENDS SCHOOL 405 LINDEN AVENUE RIVERTON, NJ 08007	NONE	PUBLIC CHARITY	UNRESTRICTED CONTRIBUTION	1,500
TYRINGHAM UNION CHURCH 128 MAIN ROAD TYRINGHAM, MA 01264	NONE	PUBLIC CHARITY	UNRESTRICTED CONTRIBUTION	3,500
THE COOPER FOUNDATION 200 FEDERAL STREET SUITE 146 CAMDEN, NJ 08103	NONE	PUBLIC CHARITY	UNRESTRICTED CONTRIBUTION	5,000
SISTERS OF VISITATION 14 BEACH ROAD TYRINGHAM, MA 01264	NONE	PUBLIC CHARITY	UNRESTRICTED CONTRIBUTION	2,000
<b>Total . . . . .</b>				<b>1,377,232</b>

**3a**

**Schedule B**  
(Form 990, 990-EZ, or 990-PF)

**Schedule of Contributors**

OMB No 1545-0047

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

**2013**

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

**Name of the organization**

JANET H & C HARRY KNOWLES FOUNDATION INC  
A/K/A KNOWLES SCIENCE TEACHING FD INC

**Employer identification number**

01-0485964

**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<sup>1</sup>/<sub>3</sub>% 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 for 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 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 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

<b>Name of organization</b> JANET H & C HARRY KNOWLES FOUNDATION INC A/K/A KNOWLES SCIENCE TEACHING FD INC	<b>Employer identification number</b> 01-0485964
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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
1	THE KNOWLES CHARITABLE FOUNDATION 425 E LINDEN STREET  MOORESTOWN, NJ08057	\$ 548,811	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
2	C HARRY KNOWLES 316 E MAPLE AVENUE  MOORESTOWN, NJ08057	\$ 638,399	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
3	JANET H KNOWLES 425 E LINDEN STREET  MOORESTOWN, NJ08057	\$ 141,743	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
4	THE KNOWLES CHARITABLE FOUNDATION 425 E LINDEN STREET  MOORESTOWN, NJ08057	\$ 798,329	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions )
5	THE KNOWLES CHARITABLE FOUNDATION 425 E LINDEN STREET  MOORESTOWN, NJ08057	\$ 204,366	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions )
6	THE KNOWLES CHARITABLE FOUNDATION 425 E LINDEN STREET  MOORESTOWN, NJ08057	\$ 195,598	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions )

Name of organization  
JANET H & C HARRY KNOWLES FOUNDATION INC  
A/K/A KNOWLES SCIENCE TEACHING FD INC

Employer identification number  
01-0485964

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
4	MORGAN STANLEY GLOBAL DISTRESSED OPPORTUNITIES FUND LP	\$ 798,329	2013-12-27
5	MORGAN STANLEY LIQUID MARKETS FUND II LP	\$ 204,366	2013-12-31
6	MORGAN STANLEY OPPORTUNISTIC FUND LP	\$ 195,598	2013-12-31
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____

Name of organization  
JANET H & C HARRY KNOWLES FOUNDATION INC  
A/K/A KNOWLES SCIENCE TEACHING FD INC

Employer identification number  
01-0485964

**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 See instructions ) ▶ \$  
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
_____ _____ _____	_____ _____ _____

(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
_____ _____ _____	_____ _____ _____

(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
_____ _____ _____	_____ _____ _____

(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
_____ _____ _____	_____ _____ _____

## TY 2013 Accounting Fees Schedule

**Name:** JANET H & C HARRY KNOWLES FOUNDATION INC

A/K/A KNOWLES SCIENCE TEACHING FD INC

**EIN:** 01-0485964

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROFESSIONAL FEES - ACCOUNTING	203,450	0	0	171,250

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

## TY 2013 Depreciation Schedule

**Name:** JANET H & C HARRY KNOWLES FOUNDATION INC

A/K/A KNOWLES SCIENCE TEACHING FD INC

**EIN:** 01-0485964

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
COMPUTER EQUIPMENT	2003-11-09	1,244	1,244	SL	3 000000000000	0	0	0	
LCD PROJECTOR	2003-11-26	1,378	1,378	SL	5 000000000000	0	0	0	
EQUIPMENT	2004-01-25	704	654	SL	10 000000000000	50	0	50	
COMPUTER	2004-10-04	11,237	11,237	SL	3 000000000000	0	0	0	
WEBSITE - PHASE 2	2004-04-28	1,900	1,900	SL	3 000000000000	0	0	0	
LEASEHOLD IMPROVEMENTS	2005-12-10	300,000	112,500	SL	20 000000000000	15,000	0	15,000	
LEASEHOLD IMPROVEMENTS	2005-11-01	24,066	9,123	SL	20 000000000000	1,203	0	1,203	
COMPUTER	2005-01-01	2,156	2,156	SL	3 000000000000	0	0	0	
COMPUTER	2005-03-17	1,471	1,471	SL	3 000000000000	0	0	0	
COMPUTER	2005-04-17	1,485	1,485	SL	3 000000000000	0	0	0	
COMPUTER SYSTEM	2005-12-02	3,250	3,250	SL	3 000000000000	0	0	0	
WEB DESIGN	2005-07-01	6,375	6,375	SL	3 000000000000	0	0	0	
COMPUTER SYSTEM	2005-07-01	1,828	1,828	SL	3 000000000000	0	0	0	
FELLOWS MANAGEMENT SOFTWARE	2005-10-20	8,800	8,797	SL	3 000000000000	0	0	0	
LEASEHOLD IMPROVEMENTS	2006-01-23	46,360	16,999	SL	20 000000000000	2,318	0	2,318	
BUILDING PURCHASE COSTS	2006-01-01	100,751	37,365	SL	20 000000000000	5,038	0	5,038	
LEASEHOLD IMPROVEMENTS - LANDSCAPE	2006-07-20	6,665	2,276	SL	20 000000000000	333	0	333	
COMPUTER	2006-02-08	1,198	1,198	SL	3 000000000000	0	0	0	
COMPUTER	2006-06-29	1,708	1,708	SL	3 000000000000	0	0	0	
COMPUTER	2006-07-19	1,723	1,723	SL	3 000000000000	0	0	0	

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
SERVER	2006-11-20	3,201	2,080	SL	10 0000000000000	320	0	320	
STORAGE DRIVER	2006-12-13	3,802	2,470	SL	10 0000000000000	380	0	380	
COMPUTER	2006-11-20	1,475	1,475	SL	3 0000000000000	0	0	0	
FELLOWS MANAGEMENT SOFTWARE	2006-01-01	1,000	1,000	SL	3 0000000000000	0	0	0	
KNOWLEDGEGUARD	2006-06-30	26,325	26,325	SL	3 0000000000000	0	0	0	
KNOWLEDGEGUARD	2006-06-30	5,936	5,936	SL	3 0000000000000	0	0	0	
MICROSOFT EXCHANGE SERVER	2006-12-31	1,828	1,828	SL	3 0000000000000	0	0	0	
KNOWLEDGEGUARD	2006-06-29	14,635	14,635	SL	3 0000000000000	0	0	0	
LEASEHOLD IMPROVEMENTS	2007-06-01	202,055	60,617	SL	20 0000000000000	10,103	0	10,103	
COMPUTER	2007-06-13	1,302	1,302	SL	3 0000000000000	0	0	0	
COMPUTER	2007-10-17	1,011	1,011	SL	3 0000000000000	0	0	0	
COMPUTER - APPLE LAPTOP	2007-11-14	1,567	1,567	SL	3 0000000000000	0	0	0	
COMPUTER	2007-12-04	1,033	1,033	SL	3 0000000000000	0	0	0	
COMPUTER	2007-12-11	1,049	1,049	SL	3 0000000000000	0	0	0	
FELLOWSHIP SOFTWARE UPGRADE	2007-06-30	42,273	42,273	SL	3 0000000000000	0	0	0	
PORTAL SOFTWARE UPGRADE	2007-06-30	57,473	57,473	SL	3 0000000000000	0	0	0	
FELLOWSHIP SOFTWARE UPGRADE	2007-12-31	14,683	14,683	SL	3 0000000000000	0	0	0	
PORTAL SOFTWARE UPGRADE	2007-12-31	39,554	39,554	SL	3 0000000000000	0	0	0	
GAZEBO - LEASEHOLD IMPROVEMENTS	2007-01-07	9,042	5,801	SL	10 0000000000000	904	0	904	
COMPUTER	2008-02-11	1,967	1,967	SL	3 0000000000000	0	0	0	

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FELLOWSHIP SOFTWARE UPGRADE	2008-03-15	10,503	10,503	SL	3 000000000000	0	0	0	
PORTAL SOFTWARE UPGRADE	2008-03-15	2,925	2,925	SL	3 000000000000	0	0	0	
UPGRADE	2008-03-15	5,873	5,873	SL	3 000000000000	0	0	0	
IMPROVEMENTS	2008-01-01	1,449	390	SL	20 000000000000	72	0	72	
COMPUTER	2008-08-09	1,449	1,449	SL	3 000000000000	0	0	0	
COMPUTER	2008-09-30	2,366	2,366	SL	3 000000000000	0	0	0	
COMPUTER	2008-09-30	1,315	1,315	SL	3 000000000000	0	0	0	
SERVER	2008-08-20	3,831	3,831	SL	3 000000000000	0	0	0	
COMPUTER	2009-02-23	1,317	1,317	SL	3 000000000000	0	0	0	
PORTAL SOFTWARE UPGRADE	2008-06-15	6,728	6,728	SL	3 000000000000	0	0	0	
APPLICATION MANAGEMENT SYSTEM	2009-04-03	22,940	22,940	SL	3 000000000000	0	0	0	
IMPROVEMENTS - GARAGE CONVERSION	2009-01-01	173,426	38,297	SL	20 000000000000	8,671	0	8,671	
COMPUTER	2007-06-13	1,302	1,300	SL	5 000000000000	0	0	0	
IMPROVEMENTS	2010-02-28	38,710	6,292	SL	20 000000000000	1,936	0	1,936	
IMPROVEMENTS	2009-11-20	4,303	753	SL	20 000000000000	215	0	215	
APPLICATION MANAGEMENT SYSTEM	2009-09-01	26,829	26,829	SL	3 000000000000	0	0	0	
APPLICATION MANAGEMENT SYSTEM	2009-10-01	3,773	3,773	SL	3 000000000000	0	0	0	
PORTAL SOFTWARE REDESIGN	2009-11-01	26,023	26,023	SL	3 000000000000	0	0	0	
PORTAL SOFTWARE REDESIGN	2010-03-01	12,000	12,000	SL	3 000000000000	0	0	0	
PORTAL SOFTWARE REDESIGN	2010-05-01	9,920	9,920	SL	3 000000000000	0	0	0	

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
IMPROVEMENTS	2010-06-30	1,800	270	SL	20 0000000000000	90	0	90	
IMPROVEMENTS	2010-07-31	1,615	243	SL	20 0000000000000	81	0	81	
PORTAL SOFTWARE REDESIGN	2010-06-01	14,400	14,400	SL	3 0000000000000	0	0	0	
PORTAL SOFTWARE REDESIGN	2010-07-01	12,180	12,180	SL	3 0000000000000	0	0	0	
APPLICATION MANAGEMENT SYSTEM	2010-08-31	2,700	2,700	SL	3 0000000000000	0	0	0	
APPLICATION MANAGEMENT SYSTEM	2010-09-30	540	540	SL	3 0000000000000	0	0	0	
SHELVING UNITS	2010-10-14	3,582	3,580	SL	3 0000000000000	2	0	2	
LENOVO THINKPAD	2010-12-15	1,925	1,925	SL	3 0000000000000	0	0	0	
LENOVO THINKPAD	2010-12-15	1,925	1,925	SL	3 0000000000000	0	0	0	
LENOVO THINKPAD	2010-12-15	1,925	1,925	SL	3 0000000000000	0	0	0	
SPSS USER LICENSE	2011-01-01	4,975	4,974	SL	3 0000000000000	1	0	1	
ATLAS USER LICENSE	2011-01-15	1,818	1,818	SL	3 0000000000000	0	0	0	
LENOVO THINKPAD	2011-03-01	1,847	1,847	SL	3 0000000000000	0	0	0	
LENOVO THINKPAD	2011-03-01	1,847	1,847	SL	3 0000000000000	0	0	0	
ATLAS MULTI USER LICENSE	2011-04-01	6,700	6,700	SL	3 0000000000000	0	0	0	
SPSS USER LICENSE	2011-04-01	4,975	4,975	SL	3 0000000000000	0	0	0	
THINKPAD LAPTOP	2011-05-01	1,866	1,866	SL	3 0000000000000	0	0	0	
PANASONIC WIRELESS LCD	2011-05-01	1,189	1,188	SL	3 0000000000000	1	0	1	
BUILDING IMPROVEMENTS	2012-04-01	1,613,913	94,145	SL	20 0000000000000	80,696	0	80,696	
LENOVO THINKPAD	2011-12-01	3,379	1,689	SL	3 0000000000000	1,126	0	1,126	

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
WHIRLPOOL REFRIGERATOR - 2	2012-04-01	3,098	517	SL	7 000000000000	443	0	443	
CONFERENCE ROOM TABLE	2012-04-01	11,675	1,363	SL	10 000000000000	1,168	0	1,168	
CUSTOM WORKSTATIONS - 9	2012-04-01	48,382	3,427	SL	10 000000000000	4,838	0	4,838	
WEBSITE DESIGN	2013-05-01	65,346	1,815	SL	3 000000000000	21,782	0	21,782	
APPLICATION PORTAL	2013-05-01	4,500	125	SL	3 000000000000	1,500	0	1,500	
SIGN	2012-06-01	1,295	259	SL	5 000000000000	259	0	259	
PARKING LOT	2013-04-01	6,528	109	SL	10 000000000000	653	0	653	
PARKING LOT - WHITTENDALE	2013-06-01	4,899		SL	10 000000000000	490	0	490	
PARKING LOT - KUTTEROFF	2013-11-01	2,524		SL	10 000000000000	147	0	147	
INTRANET-DOEXTRA	2013-12-01	39,181		SL	3 000000000000	6,530	0	6,530	
APPLE MACBOOKPRO	2014-02-01	1,497		SL	3 000000000000	166	0	166	
APPLE MACBOOKPRO	2014-02-01	2,566		SL	3 000000000000	285	0	285	
WHITE BOARDS	2014-03-01	7,391		SL	5 000000000000	370	0	370	

**TY 2013 Investments Corporate  
Stock Schedule**

**Name:** JANET H & C HARRY KNOWLES FOUNDATION INC  
A/K/A KNOWLES SCIENCE TEACHING FD INC

**EIN:** 01-0485964

Name of Stock	End of Year Book Value	End of Year Fair Market Value
US LARGE CAP EQUITY	6,585,878	6,585,878
US MID CAP EQUITY	2,117,833	2,117,833
US SMALL CAP EQUITY	532,022	532,022

**TY 2013 Investments - Other Schedule****Name:** JANET H & C HARRY KNOWLES FOUNDATION INC

A/K/A KNOWLES SCIENCE TEACHING FD INC

**EIN:** 01-0485964

<b>Category / Item</b>	<b>Listed at Cost or FMV</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
AIP LIQUID MARKETS FUND II, LP	FMV	1,798,206	1,798,206
AIP OPPORTUNISTIC FUND, LP	FMV	1,262,283	1,262,283
MS GLOBAL DISTRESSED OPPORTUNITIES FUND, LP	FMV	17,939,115	17,939,115
MS EMERGING PRIVATE MARKETS FUND	FMV	10,442,694	10,442,694
EAFE EQUITY	FMV	4,025,537	4,025,537
ASIA EX-JAPAN EQUITY	FMV	866,575	866,575
EMERGING MARKET EQUITY	FMV	296,845	296,845
HEDGE FUNDS	FMV	6,471,935	6,471,935
HARD ASSETS	FMV	0	0
US FIXED INCOME	FMV	5,953,296	5,953,296
COMPLEMENTARY STRUCTURED STRATEGIES	FMV	0	0
NON-USD FIXED INCOME	FMV	0	0
PRIVATE INVESTMENTS	FMV	2,104,325	2,104,325
MORGAN STANLEY GLOBAL RE FUND	FMV	1,015,442	1,015,442
EUROPEAN LARGE CAP EQUITY	FMV	254,289	254,289
JAPANESE LARGE CAP EQUITY	FMV	276,654	276,654
GLOBAL EQUITY	FMV	880,353	880,353

**TY 2013 Land, Etc. Schedule**

**Name:** JANET H & C HARRY KNOWLES FOUNDATION INC

A/K/A KNOWLES SCIENCE TEACHING FD INC

**EIN:** 01-0485964

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
COMPUTER EQUIPMENT	1,244	1,244	0	
LCD PROJECTOR	1,378	1,378	0	
EQUIPMENT	704	704	0	
COMPUTER	11,237	11,237	0	
WEBSITE - PHASE 2	1,900	1,900	0	
LEASEHOLD IMPROVEMENTS	300,000	127,500	172,500	
LEASEHOLD IMPROVEMENTS	24,066	10,326	13,740	
COMPUTER	2,156	2,156	0	
COMPUTER	1,471	1,471	0	
COMPUTER	1,485	1,485	0	
COMPUTER SYSTEM	3,250	3,250	0	
WEB DESIGN	6,375	6,375	0	
COMPUTER SYSTEM	1,828	1,828	0	
FELLOWS MANAGEMENT SOFTWARE	8,800	8,797	3	
LEASEHOLD IMPROVEMENTS	46,360	19,317	27,043	
BUILDING PURCHASE COSTS	100,751	42,403	58,348	
LEASEHOLD IMPROVEMENTS - LANDSCAPE	6,665	2,609	4,056	
COMPUTER	1,198	1,198	0	
COMPUTER	1,708	1,708	0	
COMPUTER	1,723	1,723	0	
SERVER	3,201	2,400	801	
STORAGE DRIVER	3,802	2,850	952	
COMPUTER	1,475	1,475	0	
FELLOWS MANAGEMENT SOFTWARE	1,000	1,000	0	
KNOWLEDGE GUARD	26,325	26,325	0	
KNOWLEDGE GUARD	5,936	5,936	0	
MICROSOFT EXCHANGE SERVER	1,828	1,828	0	
KNOWLEDGE GUARD	14,635	14,635	0	
LEASEHOLD IMPROVEMENTS	202,055	70,720	131,335	
COMPUTER	1,302	1,302	0	

<b>Category / Item</b>	<b>Cost / Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
COMPUTER	1,011	1,011	0	
COMPUTER - APPLE LAPTOP	1,567	1,567	0	
COMPUTER	1,033	1,033	0	
COMPUTER	1,049	1,049	0	
FELLOWSHIP SOFTWARE UPGRADE	42,273	42,273	0	
PORTAL SOFTWARE UPGRADE	57,473	57,473	0	
FELLOWSHIP SOFTWARE UPGRADE	14,683	14,683	0	
PORTAL SOFTWARE UPGRADE	39,554	39,554	0	
GAZEBO - LEASEHOLD IMPROVEMENTS	9,042	6,705	2,337	
COMPUTER	1,967	1,967	0	
FELLOWSHIP SOFTWARE UPGRADE	10,503	10,503	0	
PORTAL SOFTWARE UPGRADE	2,925	2,925	0	
UPGRADE	5,873	5,873	0	
IMPROVEMENTS	1,449	462	987	
COMPUTER	1,449	1,449	0	
COMPUTER	2,366	2,366	0	
COMPUTER	1,315	1,315	0	
SERVER	3,831	3,831	0	
COMPUTER	1,317	1,317	0	
PORTAL SOFTWARE UPGRADE	6,728	6,728	0	
APPLICATION MANAGEMENT SYSTEM	22,940	22,940	0	
IMPROVEMENTS - GARAGE CONVERSION	173,426	46,968	126,458	
COMPUTER	1,302	1,300	2	
IMPROVEMENTS	38,710	8,228	30,482	
IMPROVEMENTS	4,303	968	3,335	
APPLICATION MANAGEMENT SYSTEM	26,829	26,829	0	
APPLICATION MANAGEMENT SYSTEM	3,773	3,773	0	
PORTAL SOFTWARE REDESIGN	26,023	26,023	0	
PORTAL SOFTWARE REDESIGN	12,000	12,000	0	
PORTAL SOFTWARE REDESIGN	9,920	9,920	0	

<b>Category / Item</b>	<b>Cost / Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
IMPROVEMENTS	1,800	360	1,440	
IMPROVEMENTS	1,615	324	1,291	
PORTAL SOFTWARE REDESIGN	14,400	14,400	0	
PORTAL SOFTWARE REDESIGN	12,180	12,180	0	
APPLICATION MANAGEMENT SYSTEM	2,700	2,700	0	
APPLICATION MANAGEMENT SYSTEM	540	540	0	
SHELVING UNITS	3,582	3,582	0	
LENOVO THINKPAD	1,925	1,925	0	
LENOVO THINKPAD	1,925	1,925	0	
LENOVO THINKPAD	1,925	1,925	0	
SPSS USER LICENSE	4,975	4,975	0	
ATLAS USER LICENSE	1,818	1,818	0	
LENOVO THINKPAD	1,847	1,847	0	
LENOVO THINKPAD	1,847	1,847	0	
ATLAS MULTI USER LICENSE	6,700	6,700	0	
SPSS USER LICENSE	4,975	4,975	0	
THINKPAD LAPTOP	1,866	1,866	0	
PANASONIC WIRELESS LCD	1,189	1,189	0	
BUILDING IMPROVEMENTS	1,613,913	174,841	1,439,072	
LENOVO THINKPAD	3,379	2,815	564	
WHIRLPOOL REFRIGERATOR - 2	3,098	960	2,138	
CONFERENCE ROOM TABLE	11,675	2,531	9,144	
CUSTOM WORKSTATIONS - 9	48,382	8,265	40,117	
WEBSITE DESIGN	65,346	23,597	41,749	
APPLICATION PORTAL	4,500	1,625	2,875	
SIGN	1,295	518	777	
PARKING LOT	6,528	762	5,766	
PARKING LOT-WHITTENDALE	4,899	490	4,409	
PARKING LOT -KUTTEROFF	2,524	147	2,377	
INTRANET-DOEXTRA	39,181	6,530	32,651	

<b>Category / Item</b>	<b>Cost / Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
APPLE MACBOOKPRO	1,497	166	1,331	
APPLE MACBOOKPRO	2,566	285	2,281	
WHITE BOARDS	7,391	370	7,021	

## TY 2013 Legal Fees Schedule

**Name:** JANET H & C HARRY KNOWLES FOUNDATION INC

A/K/A KNOWLES SCIENCE TEACHING FD INC

**EIN:** 01-0485964

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROFESSIONAL FEES - LEGAL	32,421	0	0	17,421

## TY 2013 Other Assets Schedule

**Name:** JANET H & C HARRY KNOWLES FOUNDATION INC  
 A/K/A KNOWLES SCIENCE TEACHING FD INC

**EIN:** 01-0485964

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DEPOSIT - SECURITY	33,036	6,895	6,895
CONSTRUCTION DEPOSIT WITH TOWNSHIP	72,555	32,695	32,695
GIFT CARDS		3,235	3,235
FLEXIBLE SPENDING ACCOUNTS		2,300	2,300

**TY 2013 Other Expenses Schedule****Name:** JANET H & C HARRY KNOWLES FOUNDATION INC

A/K/A KNOWLES SCIENCE TEACHING FD INC

**EIN:** 01-0485964

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	12,884	0	0	22,709
INFORMATION TECHNOLOGY	54,157	0	0	87,528
POSTAGE	3,654	0	0	3,654
MEMBERSHIPS	14,421	0	0	14,421
MISCELLANEOUS	4,981	1,246	462	3,735
OFFICE EXPENSE	92,945	23,236	8,616	69,489
PROFESSIONAL DEVELOPMENT	27,093	0	0	27,093
INVESTMENT MANAGEMENT FEES	490,322	490,322	181,811	0
BANK FEES	3,412	853	316	2,559
DISSEMINATION	2,288	0	0	2,288

## TY 2013 Other Income Schedule

**Name:** JANET H & C HARRY KNOWLES FOUNDATION INC

A/K/A KNOWLES SCIENCE TEACHING FD INC

**EIN:** 01-0485964

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MISC INCOME	7,510	7,510	7,510

**TY 2013 Other Increases Schedule****Name:** JANET H & C HARRY KNOWLES FOUNDATION INC

A/K/A KNOWLES SCIENCE TEACHING FD INC

**EIN:** 01-0485964

<b>Description</b>	<b>Amount</b>
UNREALIZED APPRECIATION ON VALUE OF INVESTMENTS	5,250,902

## TY 2013 Other Liabilities Schedule

**Name:** JANET H & C HARRY KNOWLES FOUNDATION INC  
 A/K/A KNOWLES SCIENCE TEACHING FD INC

**EIN:** 01-0485964

Description	Beginning of Year - Book Value	End of Year - Book Value
DEFERRED FEDERAL EXCISE TAX LIABILITY	95,473	136,357
LINE OF CREDIT	0	2,050,000

## TY 2013 Other Professional Fees Schedule

**Name:** JANET H & C HARRY KNOWLES FOUNDATION INC

A/K/A KNOWLES SCIENCE TEACHING FD INC

**EIN:** 01-0485964

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROFESSIONAL FEES - OTHER	673,475	0	0	641,947

## TY 2013 Taxes Schedule

**Name:** JANET H & C HARRY KNOWLES FOUNDATION INC

A/K/A KNOWLES SCIENCE TEACHING FD INC

**EIN:** 01-0485964

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAXES	48,635	0	0	0