See a Social Security Number? Say Something!
Report Privacy Problems to https://public.resource.org/privacy
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### Return of Private Foundation
**or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation**

**Note:** The foundation may be able to use a copy of this return to satisfy state reporting requirements

**For calendar year 2007, or tax year beginning 09-01-2007 and ending 08-31-2008**

**Part I: Analysis of Revenue and Expenses**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contributions, gifts, grants, etc., received (attach schedule)</td>
<td>20,857,000</td>
</tr>
<tr>
<td>Check if foundation is not required to attach Sch B</td>
<td></td>
</tr>
<tr>
<td>Interest on savings and temporary cash investments</td>
<td>242,803</td>
</tr>
<tr>
<td>Dividends and interest from securities</td>
<td></td>
</tr>
<tr>
<td>Gross rents</td>
<td></td>
</tr>
<tr>
<td>Net rental income or (loss)</td>
<td></td>
</tr>
<tr>
<td>Net gain or (loss) from sale of assets not on line 10</td>
<td></td>
</tr>
<tr>
<td>Gross sales price for all assets on line 6a</td>
<td></td>
</tr>
<tr>
<td>Capital gain net income (from Part IV, line 2)</td>
<td></td>
</tr>
<tr>
<td>Net short-term capital gain</td>
<td></td>
</tr>
<tr>
<td>Income modifications</td>
<td></td>
</tr>
<tr>
<td>Gross sales less returns and allowances</td>
<td></td>
</tr>
<tr>
<td>Less: Cost of goods sold</td>
<td></td>
</tr>
<tr>
<td>Gross profit or (loss) (attach schedule)</td>
<td></td>
</tr>
<tr>
<td>Other income (attach schedule)</td>
<td></td>
</tr>
<tr>
<td><strong>Total. Add lines 1 through 11</strong></td>
<td>42,498,768</td>
</tr>
<tr>
<td><strong>Net investment income</strong></td>
<td>21,398,965</td>
</tr>
<tr>
<td><strong>Adjusted net income</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Disbursements for charitable purposes (cash basis only)</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Operating and Administrative Expenses**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Compensation of officers, directors, trustees, etc.</td>
<td></td>
</tr>
<tr>
<td>Other employee salaries and wages</td>
<td></td>
</tr>
<tr>
<td>Pension plans, employee benefits</td>
<td></td>
</tr>
<tr>
<td>Legal fees (attach schedule)</td>
<td>92,742</td>
</tr>
<tr>
<td>Accounting fees (attach schedule)</td>
<td>138,925</td>
</tr>
<tr>
<td>Other professional fees (attach schedule)</td>
<td>20,192</td>
</tr>
<tr>
<td>Interest</td>
<td></td>
</tr>
<tr>
<td>Taxes (attach schedule) (see the instructions)</td>
<td>216,372</td>
</tr>
<tr>
<td>Depreciation (attach schedule) and depletion</td>
<td></td>
</tr>
<tr>
<td>Occupancy</td>
<td>24,935</td>
</tr>
<tr>
<td>Travel, conferences, and meetings</td>
<td>28,033</td>
</tr>
<tr>
<td>Printing and publications</td>
<td>659</td>
</tr>
<tr>
<td>Other expenses (attach schedule)</td>
<td>498,574</td>
</tr>
<tr>
<td><strong>Total operating and administrative expenses.</strong></td>
<td>491,953</td>
</tr>
<tr>
<td>Add lines 13 through 23</td>
<td>1,025,043</td>
</tr>
<tr>
<td><strong>Contributions, gifts, grants paid.</strong></td>
<td>13,971,684</td>
</tr>
<tr>
<td><strong>Total expenses and disbursements. Add lines 24 and 25</strong></td>
<td>14,996,697</td>
</tr>
<tr>
<td><strong>Subtract line 26 from line 12</strong></td>
<td>27,502,071</td>
</tr>
<tr>
<td><strong>Excess of revenue over expenses and disbursements</strong></td>
<td>21,641,768</td>
</tr>
<tr>
<td><strong>Adjusted net income</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Cat No 11289X**

Form 990-PF (2007)
### Part II: Balance Sheets

<table>
<thead>
<tr>
<th>Description</th>
<th>(a) Book Value</th>
<th>(b) Book Value</th>
<th>(c) Fair Market Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Cash—non-interest-bearing.</td>
<td></td>
<td>5,479,043</td>
<td>7,961,716</td>
</tr>
<tr>
<td>2 Savings and temporary cash investments</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 Accounts receivable</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Less allowance for doubtful accounts</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 Pledges receivable</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Less allowance for doubtful accounts</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 Grants receivable</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 Receivables due from officers, directors, trustees, and other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>disqualified persons (attach schedule) (see the instructions)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 Other notes and loans receivable (attach schedule)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Less allowance for doubtful accounts</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 Inventories for sale or use</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 Prepaid expenses and deferred charges</td>
<td>27,429</td>
<td>8,652</td>
<td>8,652</td>
</tr>
<tr>
<td>10a Investments—U.S. and state government obligations (attach schedule)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Investments—corporate stock (attach schedule)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Investments—corporate bonds (attach schedule)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 Investments—land, buildings, and equipment basis</td>
<td>26,092</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Less accumulated depreciation (attach schedule)</td>
<td></td>
<td>26,092</td>
<td>26,092</td>
</tr>
<tr>
<td>12 Investments—mortgage loans</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 Investments—other (attach schedule)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 Land, buildings, and equipment basis</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Less accumulated depreciation (attach schedule)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15 Other assets (describe)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item 1)</td>
<td>135,354,097</td>
<td>160,239,746</td>
<td>160,239,746</td>
</tr>
<tr>
<td>17 Accounts payable and accrued expenses</td>
<td></td>
<td>13,308</td>
<td>154,291</td>
</tr>
<tr>
<td>18 Grants payable</td>
<td></td>
<td>10,538,100</td>
<td>7,780,695</td>
</tr>
<tr>
<td>19 Deferred revenue</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20 Loans from officers, directors, trustees, and other disqualified persons</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21 Mortgages and other notes payable (attach schedule)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22 Other liabilities (describe)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>23 Total liabilities (add lines 17 through 22)</td>
<td>10,551,408</td>
<td>7,934,986</td>
<td></td>
</tr>
</tbody>
</table>

#### Foundations that follow SFAS 117, check here [✓] and complete lines 24 through 26 and lines 30 and 31.

<table>
<thead>
<tr>
<th>Description</th>
<th>(a) Book Value</th>
<th>(b) Book Value</th>
<th>(c) Fair Market Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>24 Unrestricted</td>
<td>124,802,689</td>
<td>152,304,760</td>
<td></td>
</tr>
<tr>
<td>25 Temporarily restricted</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>26 Permanently restricted</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Foundations that do not follow SFAS 117, check here [ ] and complete lines 27 through 31.

<table>
<thead>
<tr>
<th>Description</th>
<th>(a) Book Value</th>
<th>(b) Book Value</th>
<th>(c) Fair Market Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>27 Capital stock, trust principal, or current funds</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>28 Paid-in or capital surplus, or land, bldg., and equipment fund</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>29 Retained earnings, accumulated income, endowment, or other funds</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>30 Total net assets or fund balances (see the instructions)</td>
<td>124,802,689</td>
<td>152,304,760</td>
<td></td>
</tr>
<tr>
<td>31 Total liabilities and net assets/fund balances (see the instructions)</td>
<td>135,354,097</td>
<td>160,239,746</td>
<td></td>
</tr>
</tbody>
</table>

### Part III: Analysis of Changes in Net Assets or Fund Balances

<table>
<thead>
<tr>
<th>Description</th>
<th>(a) Book Value</th>
<th>(b) Book Value</th>
<th>(c) Fair Market Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)</td>
<td></td>
<td>124,802,689</td>
<td></td>
</tr>
<tr>
<td>2 Enter amount from Part I, line 27a</td>
<td></td>
<td>27,502,071</td>
<td></td>
</tr>
<tr>
<td>3 Other increases not included in line 2 (itemize)</td>
<td></td>
<td>3</td>
<td></td>
</tr>
<tr>
<td>4 Add lines 1, 2, and 3</td>
<td></td>
<td>152,304,760</td>
<td></td>
</tr>
<tr>
<td>5 Decreases not included in line 2 (itemize)</td>
<td></td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30</td>
<td></td>
<td>152,304,760</td>
<td></td>
</tr>
</tbody>
</table>
### 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)

<p>| | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(b) How acquired  
P—Purchase  
D—Donation

<p>| | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(c) Date acquired  
(mo., day, yr.)

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(d) Date sold  
(mo., day, yr.)

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(e) Gross sales price  
(f) Depreciation allowed  
(or allowable)

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(g) Cost or other basis  
plus expense of sale

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(h) Gain or (loss)  
(e) plus (f) minus (g)

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  

☐ Yes  ☐ No

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

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

<table>
<thead>
<tr>
<th>Base period years Calendar year (or tax year beginning in)</th>
<th>Adjusted qualifying distributions</th>
<th>Net value of noncharitable-use assets (col. (b) divided by col. (c))</th>
</tr>
</thead>
<tbody>
<tr>
<td>2006</td>
<td>19,845,273</td>
<td>0.148905</td>
</tr>
<tr>
<td>2005</td>
<td>8,759,708</td>
<td>0.097672</td>
</tr>
<tr>
<td>2004</td>
<td>79,976,090</td>
<td></td>
</tr>
<tr>
<td>2003</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2002</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

2 Total of line 1, column (d)  
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years  
4 Enter the net value of noncharitable-use assets for 2007 from Part X, line 5.  
5 Multiply line 4 by line 3.  
6 Enter 1% of net investment income (1% of Part I, line 27b).  
7 Add lines 5 and 6.  
8 Enter qualifying distributions from Part XII, line 4.  

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.
**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see the instructions)**

1a Exempt operating foundations described in section 4940(d)(2), check here ▶ and enter "N/A" on line 1

Date of ruling letter _________ (attach copy of ruling letter if necessary—see instructions)  

1 216,418

b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ and enter 1% of Part I, line 27b  

2 216,418

c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)  

3 216,418

2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only) Others enter -0-  

4 0

5 Add lines 1 and 2 .  

5 216,418

5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-.  

5 216,418

6 Credits/Payments

a 2007 estimated tax payments and 2006 overpayment credited to 2007  

6a 200,000

b Exempt foreign organizations—tax withheld at source  

6b  

c Tax paid with application for extension of time to file (Form 8868)  

6c 20,000

d Backup withholding erroneously withheld.  

6d  

7 Total credits and payments. Add lines 6a through 6d.  

7 220,000

8 Enter any penalty for underpayment of estimated tax. Check here ▶ if Form 2220 is attached  

8 231

9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed .  

9  

10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.  

10 3,351

11 Enter the amount of line 10 to be Credited to 2008 estimated tax ▶ Refunded ▶  

11

**Part VII-A Statements Regarding Activities**

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  

1a Yes No

b Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?  

1b Yes No

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.

c Did the foundation file Form 1120-POL for this year?  

1c Yes No

d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year

(1) On the foundation ▶ $ _______________  

(2) On foundation managers ▶ $ _______________  

1e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ _______________  

2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  

2 Yes No

If "Yes," attach a detailed description of the activities.

3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  

3 Yes No

4a Did the foundation have unrelated business gross income of $1,000 or more during the year?  

4a Yes No

4b If "Yes," has it filed a tax return on Form 990-T for this year?  

4b Yes No

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  

5 Yes No

If "Yes," attach the statement required by General Instruction T.

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either

• By language in the governing instrument, or

• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  

6 Yes No

7 Did the foundation have at least $5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV  

7 Yes

8a Enter the states to which the foundation reports or with which it is registered (see the instructions) ▶ CT, DE  

8b Yes

8 If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .  

8 Yes No

9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2007 or the taxable year beginning in 2007 (see instructions for Part XIV)?  

9 Yes No

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses .  

10 Yes No
Part VII-A Statements Regarding Activities Continued

11a 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). 

11b If “Yes,” did the foundation have a binding written contract in effect on August 17, 2007, covering the interest, rents, royalties, and annuities described in the attachment for line 11a? 

12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract? 

13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 

Web site address: newmansown.com

14 The books are in care of HAGGETT LONGO BARDI DIV OF JH COHN Telephone no: (860) 633-3000 
Located at 180 GLASTONBURY BLVD GLASTONBURY CT ZIP +4 06033

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year. 

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.

1a During the year did the foundation (either directly or indirectly)
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? 

(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)
a disqualified person? 

(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? 

(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? 

(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)? 

(6) Agree to pay money or property to a government official? (Exception. Check “No” if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). 

b If any answer is “Yes” to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)? 

Organizations relying on a current notice regarding disaster assistance check here.

1b

1c 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 2007? 

2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))

a At the end of tax year 2007, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2007? 

If “Yes,” list the years: 20__, 20__, 20__, 20__

b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer “No” and attach statement—see the instructions). 

2b

C If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here: 20__, 20__, 20__, 20__

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? 

If “Yes,” did it have excess business holdings in 2007 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2007). 

3b

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 

4b 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 2007?
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 the instructions)?  
   Organizations relying on a current notice regarding disaster assistance check here.  

5b  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?  No

6b  No

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?  No

7b  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 the instructions).

<table>
<thead>
<tr>
<th>(a) Name and address</th>
<th>(b) Title, and average hours per week devoted to position</th>
<th>(c) Compensation (If not paid, enter -0-)</th>
<th>(d) Contributions to employee benefit plans and deferred compensation</th>
<th>(e) Expense account, other allowances</th>
</tr>
</thead>
<tbody>
<tr>
<td>See Additional Data Table</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

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

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

Form 990-PF (2007)
### 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 the instructions). If none, enter "NONE."

<table>
<thead>
<tr>
<th>(a) Name and address of each person paid more than $50,000</th>
<th>(b) Type of service</th>
<th>(c) Compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td>HAGGETT LONGOBARDI A DIV OF JH COHN LLP</td>
<td>ACCOUNTING</td>
<td>138,375</td>
</tr>
<tr>
<td>180 GLASTONBURY BLVD GLASTONBURY, CT 06033</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ROBINSON &amp; COLE</td>
<td>LEGAL</td>
<td>95,032</td>
</tr>
<tr>
<td>280 TRUMBULL STREET HARTFORD, CT 06103</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total number of others receiving over $50,000 for professional services.

### 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.

<table>
<thead>
<tr>
<th>Expenses</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
</tr>
<tr>
<td>2</td>
</tr>
<tr>
<td>3</td>
</tr>
<tr>
<td>4</td>
</tr>
</tbody>
</table>

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>2</td>
</tr>
<tr>
<td></td>
</tr>
</tbody>
</table>

All other program-related investments See the instructions

|        |
| 3      |

Total Add lines 1 through 3.
### Part X  Minimum Investment Return
(All domestic foundations must complete this part. Foreign foundations, see the instructions.)

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes</td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Average monthly fair market value of securities.</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Average of monthly cash balances.</td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>Fair market value of all other assets (see the instructions).</td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>Total (add lines 1a, b, and c).</td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).</td>
<td></td>
</tr>
<tr>
<td>1e</td>
<td></td>
<td>0</td>
</tr>
<tr>
<td>2</td>
<td>Acquisition indebtedness applicable to line 1 assets.</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Subtract line 2 from line 1d.</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see the instructions).</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Minimum investment return. Enter 5% of line 5.</td>
<td></td>
</tr>
</tbody>
</table>

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

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Minimum investment return from Part X, line 6.</td>
<td></td>
</tr>
<tr>
<td>2a</td>
<td>Tax on investment income for 2007 from Part VI, line 5.</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Income tax for 2007 (This does not include the tax from Part VI).</td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>Add lines 2a and 2b.</td>
<td></td>
</tr>
<tr>
<td>2b</td>
<td></td>
<td>216,418</td>
</tr>
<tr>
<td>3</td>
<td>Distributable amount before adjustments. Subtract line 2c from line 1.</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Recoveries of amounts treated as qualifying distributions.</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Add lines 3 and 4.</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Deduction from distributable amount (see the instructions).</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.</td>
<td></td>
</tr>
</tbody>
</table>

### Part XII  Qualifying Distributions
(see the instructions)

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes</td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Program-related investments—total from Part IX-B.</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Amounts set aside for specific charitable projects that satisfy the</td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Suitability test (prior IRS approval required).</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Cash distribution test (attach the required schedule).</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see the instructions).</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Adjusted qualifying distributions. Subtract line 5 from line 4.</td>
<td></td>
</tr>
</tbody>
</table>

**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 the instructions)

<table>
<thead>
<tr>
<th></th>
<th>(a) Corporation</th>
<th>(b) Years prior to 2006</th>
<th>(c) 2006</th>
<th>(d) 2007</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Distributable amount for 2007 from Part XI, line 7</td>
<td>8,451,019</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Undistributed income, if any, as of the end of 2006</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Enter amount for 2006 only.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Total for prior years</td>
<td>20__, 20__, 20__</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Excess distributions carryover, if any, to 2007</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>From 2002</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>From 2003</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>From 2004</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>From 2005</td>
<td>797,201</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>From 2006</td>
<td>13,591,726</td>
<td></td>
<td></td>
</tr>
<tr>
<td>f</td>
<td>Total of lines 3a through e</td>
<td>14,388,927</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Qualifying distributions for 2007 from Part XII, line 4 $</td>
<td>17,526,528</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Applied to 2006, but not more than line 2a</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Applied to undistributed income of prior years (Election required—see the instructions)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>Treated as distributions out of corpus (Election required—see the instructions)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>Applied to 2007 distributable amount</td>
<td></td>
<td>8,451,019</td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>Remaining amount distributed out of corpus</td>
<td></td>
<td>9,075,509</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Excess distributions carryover applied to 2007 (If an amount appears in column (d), the same amount must be shown in column (a).)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td><strong>Enter the net total of each column as indicated below:</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Corporation Add lines 3f, 4c, and 4e Subtract line 5</td>
<td>23,464,436</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Prior years’ undistributed income Subtract line 4b from line 2b</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>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</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>Subtract line 6c from line 6b Taxable amount—see the instructions</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>Undistributed income for 2006 Subtract line 4a from line 2a Taxable amount—see the instructions</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f</td>
<td>Undistributed income for 2007 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2008</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see the instructions)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Excess distributions carryover from 2002 not applied on line 5 or line 7 (see the instructions)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td><strong>Excess distributions carryover to 2008</strong>. Subtract lines 7 and 8 from line 6a</td>
<td>23,464,436</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Analysis of line 9</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>From 2003</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>From 2004</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>From 2005</td>
<td>797,201</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>From 2006</td>
<td>13,591,726</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>From 2007</td>
<td>9,075,509</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Part XIV  Private Operating Foundations (see the 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 2007, 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)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.

b 85% of line 2a

c Qualifying distributions from Part XII, line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities

Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test—enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.

c "Support" alternative test—enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).

(3) Largest amount of support from an exempt organization

(4) Gross investment income

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

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

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

Check here if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc. (see the 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

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

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
### Part XV  Supplementary Information (continued)

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

<table>
<thead>
<tr>
<th>Recipient</th>
<th>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</th>
<th>Foundation status of recipient</th>
<th>Purpose of grant or contribution</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**a  Paid during the year**  
See Additional Data Table

<table>
<thead>
<tr>
<th>Total</th>
<th>3a</th>
<th>16,729,089</th>
</tr>
</thead>
</table>

**b  Approved for future payment**  
See Additional Data Table

<table>
<thead>
<tr>
<th>Total</th>
<th>3b</th>
<th>7,780,695</th>
</tr>
</thead>
</table>
### Part XVI-A  Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

<table>
<thead>
<tr>
<th>Unrelated business income</th>
<th>Excluded by section 512, 513, or 514</th>
<th>Related or exempt function income</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>(a) Business code</td>
<td>(b) Amount</td>
</tr>
<tr>
<td>1 Program service revenue</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td></td>
<td></td>
</tr>
<tr>
<td>f</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fees and contracts from government agencies</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 Membership dues and assessments</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 Interest on savings and temporary cash investments</td>
<td>14</td>
<td>242,803</td>
</tr>
<tr>
<td>4 Dividends and interest from securities</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 Net rental income or (loss) from real estate</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a Debt-financed property.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Not debt-financed property.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 Net rental income or (loss) from personal property</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 Other investment income.</td>
<td>15</td>
<td>21,398,965</td>
</tr>
<tr>
<td>8 Gain or (loss) from sales of assets other than inventory</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 Net income or (loss) from special events</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 Gross profit or (loss) from sales of inventory.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 Other revenue</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 Subtotal Add columns (b), (d), and (e).</td>
<td>21,641,768</td>
<td></td>
</tr>
<tr>
<td>13 Total Add line 12, columns (b), (d), and (e).</td>
<td>21,641,768</td>
<td></td>
</tr>
</tbody>
</table>

(See worksheet in line 13 instructions to verify calculations.)

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

Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes) (See the instructions)
### 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 (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

   - **a. Transfers from the reporting organization to a noncharitable exempt organization of**
     - (1) Cash.
     - (2) Other assets.

   - **b. Other transactions**
     - (1) Sales of assets to a noncharitable exempt organization.
     - (2) Purchases of assets from a noncharitable exempt organization.
     - (3) Rental of facilities, equipment, or other assets.
     - (4) Reimbursement arrangements.
     - (5) Loans or loan guarantees.
     - (6) Performance of services or membership or fundraising solicitations.

   - **c. Sharing of facilities, equipment, mailing lists, other assets, or paid employees.**

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

<table>
<thead>
<tr>
<th>(a) Line No</th>
<th>(b) Amount involved</th>
<th>(c) Name of noncharitable exempt organization</th>
<th>(d) Description of transfers, transactions, and sharing arrangements</th>
</tr>
</thead>
<tbody>
<tr>
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</tr>
</tbody>
</table>

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

**b. If "Yes," complete the following schedule**

<table>
<thead>
<tr>
<th>(a) Name of organization</th>
<th>(b) Type of organization</th>
<th>(c) Description of relationship</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tr>
</tbody>
</table>

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**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.**

<table>
<thead>
<tr>
<th>Signature of officer or trustee</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>*****</td>
<td>2009-04-16</td>
</tr>
</tbody>
</table>

**Preparer’s Signature**

<table>
<thead>
<tr>
<th>Preparer’s Firm’s name (or yours if self-employed), address, and ZIP code</th>
<th>Date</th>
<th>Preparer’s SSN or PTIN (See Signature in the instructions)</th>
</tr>
</thead>
<tbody>
<tr>
<td>JH COHN LLP 180 GLASTONBURY BOULEVARD GLASTONBURY, CT 06033</td>
<td></td>
<td>EIN ► Phone no (860) 633-3000</td>
</tr>
</tbody>
</table>

---

Form 990-PF (2007)
Schedule B
(0950, 990-EZ, or 990-PF)
Schedule of Contributors
Supplementary Information for line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

Name of organization
NEWMAN'S OWN FOUNDATION

Employer identification number
06-1606588

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)(3) exempt private foundation
☐ 501(c)(3) taxable private foundation

☐ 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

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 organizations 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 Form 990-EZ, that met the 33⅓% support test of the regulations under sections 509(a)(1)/170(b)(2)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of $5,000 or 2% of the amount on line 1 of these forms (Complete Parts I and II)

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than $1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals (Complete Parts I, II, and III)

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than $1,000 (If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the Parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of $5,000 or more during the year).

Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they must check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)
<table>
<thead>
<tr>
<th>No.</th>
<th>Name, address, and ZIP + 4</th>
<th>Aggregate contributions</th>
<th>Type of contribution</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>P.L. Newman</td>
<td>$20,857,000</td>
<td>Person, Payroll</td>
</tr>
<tr>
<td></td>
<td>246 Post Road East</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Westport, CT 06880</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(Complete Part II if there is a noncash contribution)
**Noncash Property** (See Specific Instructions)

<table>
<thead>
<tr>
<th>(a) No. from Part I</th>
<th>(b) Description of noncash property given</th>
<th>(c) FMV (or estimate) (see instructions)</th>
<th>(d) Date received</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PARTNERSHIP INTEREST</td>
<td>$20,857,000</td>
<td>2008-07-24</td>
</tr>
<tr>
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</tbody>
</table>
Part III

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating 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.)

$  

<table>
<thead>
<tr>
<th>(a) No. from Part I</th>
<th>(b) Purpose of gift</th>
<th>(c) Use of gift</th>
<th>(d) Description of how gift is held</th>
<th>(e) Transfer of gift</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td></td>
<td></td>
<td>Transferee's name, address, and ZIP 4</td>
</tr>
<tr>
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<td>Relationship of transferor to transeree</td>
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<td>(b) Purpose of gift</td>
<td>(c) Use of gift</td>
<td>(d) Description of how gift is held</td>
<td>(e) Transfer of gift</td>
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<tr>
<td>(a) No. from Part I</td>
<td>(b) Purpose of gift</td>
<td>(c) Use of gift</td>
<td>(d) Description of how gift is held</td>
<td>(e) Transfer of gift</td>
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<td>Transferee's name, address, and ZIP 4</td>
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<td>Relationship of transferor to transeree</td>
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</tbody>
</table>
Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

<table>
<thead>
<tr>
<th>(a) Name and address</th>
<th>(b) Title, and average hours per week devoted to position</th>
<th>(c) Compensation (If not paid, enter -0-)</th>
<th>(d) Contributions to employee benefit plans and deferred compensation</th>
<th>(e) Expense account, other allowances</th>
</tr>
</thead>
<tbody>
<tr>
<td>J WOODWARD</td>
<td>CHAIR 200</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>246 POST ROAD EAST WESTPORT, CT 06880</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ROBERT FORRESTER SEE FOOTNOTES</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>790 FARMINGTON AVENUE FARMINGTON, CT 06032</td>
<td>PRESIDENT / CEO 30 00</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>JAMIE GERARD</td>
<td>SECRETARY 200</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>246 POST ROAD EAST WESTPORT, CT 06880</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>BRIAN MURPHY</td>
<td>VP / TREASURER 500</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>2401 MAIN STREET SANTA MONICA, CA 90405</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CLEA NEWMAN SODERLUND</td>
<td>VP 200</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>246 POST ROAD EAST WESTPORT, CT 06880</td>
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<td></td>
</tr>
<tr>
<td>Recipient</td>
<td>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</td>
<td>Foundation status of recipient</td>
<td>Purpose of grant or contribution</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------------------------------------------</td>
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</tr>
<tr>
<td>826 Seattle PO Box 30764 Seattle, WA 98103</td>
<td>None</td>
<td>501(C)(3)</td>
<td>Program Support</td>
<td>25,000</td>
</tr>
<tr>
<td>A Child's Place Saugatuck Day Care 90 Hillspoint Road</td>
<td>None</td>
<td>501(C)(3)</td>
<td>Enrichment Programs</td>
<td>5,000</td>
</tr>
<tr>
<td>Westport, CT 06880</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>ABC Recovery Center 44-374 Palm Street Indio, CA 92201</td>
<td>None</td>
<td>501(C)(3)</td>
<td>Starlodge Renovation</td>
<td>10,000</td>
</tr>
<tr>
<td>Achievement Bridgeport 74 South Morningside Dr Westport, CT 06880</td>
<td>None</td>
<td>501(C)(3)</td>
<td>Bridgeport Academy</td>
<td>250,000</td>
</tr>
<tr>
<td>Actor's Gang 9070 Venice Blvd Culver City, CA 90232</td>
<td>None</td>
<td>501(C)(3)</td>
<td>Education Program</td>
<td>10,000</td>
</tr>
<tr>
<td>Africa Bridge PO Box 115 Marylhurst, OR 97036</td>
<td>None</td>
<td>501(C)(3)</td>
<td>Isongole Agricultural Coop Project</td>
<td>20,000</td>
</tr>
<tr>
<td>Agua Caliente Cultural Museum 471 East Tahquitz Canyon Suite 231 Palm Springs, CA 92264</td>
<td>None</td>
<td>501(C)(3)</td>
<td>Program Support</td>
<td>5,000</td>
</tr>
<tr>
<td>Alaska Ch's Inst Performing Arts Box 7303 Nikiski, AK 99635</td>
<td>None</td>
<td>501(C)(3)</td>
<td>Stage Lighting</td>
<td>5,000</td>
</tr>
<tr>
<td>Aldrich Contemporary Art Museum 258 Main Street Ridgefield, CT 06877</td>
<td>None</td>
<td>501(C)(3)</td>
<td>Education Programs</td>
<td>2,500</td>
</tr>
<tr>
<td>All Children's Hospital Foundation PO Box 3142 Saint Petersburg, FL 337313142</td>
<td>None</td>
<td>501(C)(3)</td>
<td>New Hospital Construction Project</td>
<td>35,000</td>
</tr>
<tr>
<td>Alliance for Childhood PO Box 444 College Park, MD 20741</td>
<td>None</td>
<td>501(C)(3)</td>
<td>Restoring Childhood Play</td>
<td>20,000</td>
</tr>
<tr>
<td>ALS Association Gtr New York Chapter 116 John Street Suite 1304 New York, NY 10038</td>
<td>None</td>
<td>501(C)(3)</td>
<td>Program Support</td>
<td>10,000</td>
</tr>
<tr>
<td>ALS Association Mass Chapter Massachusetts Chapter 75 McNeil Way Ste 310 Dedham, MA 02026</td>
<td>None</td>
<td>501(C)(3)</td>
<td>ALS Residences</td>
<td>50,000</td>
</tr>
<tr>
<td>Alternatives Inc 4730 N Sheridan Road Chicago, IL 60640</td>
<td>None</td>
<td>501(C)(3)</td>
<td>Leadership Program Support</td>
<td>25,000</td>
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<tr>
<td>Alvin Ailey Dance Foundation Inc Joan Weill Ctr for Dance 405 W 55th Street New York, NY 10019</td>
<td>None</td>
<td>501(C)(3)</td>
<td>Education &amp; Community Programs</td>
<td>10,000</td>
</tr>
<tr>
<td><strong>Total:</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>16,729,089</strong></td>
</tr>
<tr>
<td>Name and address (home or business)</td>
<td>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</td>
<td>Foundation status of recipient</td>
<td>Purpose of grant or contribution</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------------------------------------------</td>
<td>----------------------------------------------------------------------------------------------------------</td>
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<td>-----------------------------------------------------------------------</td>
<td>--------</td>
</tr>
<tr>
<td>Alzheimer's Association5900 Wilshire Blvd Suite 1100 Los Angeles, CA 90036</td>
<td>None</td>
<td>501(C)(3)</td>
<td>Program Support</td>
<td>10,000</td>
</tr>
<tr>
<td>Alzheimer's Association CT Chapter 279 New Britain Road Suite 5 Kensington, CT 06037</td>
<td>None</td>
<td>501(C)(3)</td>
<td>Helpline</td>
<td>5,000</td>
</tr>
<tr>
<td>Alzheimer's Drug Discovery Fndn 1414 Avenue of the Americas Suite 1502 New York, NY 10019</td>
<td>None</td>
<td>501(C)(3)</td>
<td>Research</td>
<td>1,000</td>
</tr>
<tr>
<td>Alzheimer's Drug Discovery Fndn 1414 Ave of the Americas Suite 1502 New York, NY 10019</td>
<td>None</td>
<td>501(C)(3)</td>
<td>Research</td>
<td>2,000</td>
</tr>
<tr>
<td>Amazon Conservation Team4211 N Fairfax Dr Arlington, VA 22203</td>
<td>None</td>
<td>501(C)(3)</td>
<td>Amazon Kamukuaka Cave</td>
<td>50,000</td>
</tr>
<tr>
<td>Amelia Park Childrens Museum PO Box 931 Westfield, MA 010860931</td>
<td>None</td>
<td>501(C)(3)</td>
<td>Lend a Hand Be a Star Campaign</td>
<td>15,000</td>
</tr>
<tr>
<td>American Cancer Society2676 Vista Avenue Boise, ID 83705</td>
<td>None</td>
<td>501(C)(3)</td>
<td>Camp Rainbow Sibling Camp</td>
<td>10,000</td>
</tr>
<tr>
<td>American Friends of Maggie's Centers 37 Haldeman Road Santa Monica, CA 90402</td>
<td>None</td>
<td>501(C)(3)</td>
<td>Maggie's Centre Southwest Wales</td>
<td>25,000</td>
</tr>
<tr>
<td>American Heart Association677 Ala Moana Blvd Suite 600 Honolulu, HI 968135485</td>
<td>None</td>
<td>501(C)(3)</td>
<td>15th Annual Heart Walk</td>
<td>7,000</td>
</tr>
<tr>
<td>American Heart Association222 South Church Street Suite 303 Charlotte, NC 28202</td>
<td>None</td>
<td>501(C)(3)</td>
<td>2008 Charlotte Heart Walk</td>
<td>30,000</td>
</tr>
<tr>
<td>American Heart AssociationGo Red for Women PO Box 1649 Palm Desert, CA 92661</td>
<td>None</td>
<td>501(C)(3)</td>
<td>Go Red for Women</td>
<td>5,000</td>
</tr>
<tr>
<td>American Jewish World Service45 West 36th St 11th Fl New York, NY 10018</td>
<td>None</td>
<td>501(C)(3)</td>
<td>Program Support</td>
<td>10,000</td>
</tr>
<tr>
<td>American Mural Project173 Low Road Sharon, CT 06069</td>
<td>None</td>
<td>501(C)(3)</td>
<td>Challenge Grant</td>
<td>250,000</td>
</tr>
<tr>
<td>American Museum of Natural History Dept of Astrophysics Central Park West at 79th New York, NY 10024</td>
<td>None</td>
<td>501(C)(3)</td>
<td>South Africa Large Telescope Project</td>
<td>300,000</td>
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<tr>
<td>American Museum of Natural History Central Park W at 79th St New York, NY 100245192</td>
<td>None</td>
<td>501(C)(3)</td>
<td>Hayden Planetarium Lecture Series</td>
<td>10,000</td>
</tr>
</tbody>
</table>

**Total**: 16,729,089
<table>
<thead>
<tr>
<th>Recipient</th>
<th>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</th>
<th>Foundation status of recipient</th>
<th>Purpose of grant or contribution</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>a  Paid during the year</strong></td>
<td></td>
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</tr>
<tr>
<td>American Parkinson Disease Assoc</td>
<td>None</td>
<td>501(C)(3)</td>
<td>General Support</td>
<td>1,000</td>
</tr>
<tr>
<td>Parkinson Plaza 135 Parkinson Avenue</td>
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**Total:** 3a 16,729,089
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<td>BISCAP O Box 4653 Hilo, HI 96720</td>
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**Total.......................................................... $3a 16,729,089**
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<td>Camp for All Foundation 10500 NW Freeway Suite 220 Houston, TX 77092</td>
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**Total:** 16,729,089
# Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year

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<td>Canyon Acres Children &amp; Family Svcs 160 S Fairmont Blvd Anaheim, CA 92808</td>
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<td>Cities at Peace 104 West 27th St 12th Floor New York, NY 10001</td>
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<td>City Lights Youth Theatre 630 Ninth Avenue Suite 1411 New York, NY 10036</td>
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<td>City of Hope 1055 Wilshire Blvd Los Angeles, CA 90017</td>
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<td>Community Renewal Hope Network 7925 N Oracle Road A-14 Tucson, AZ 85704</td>
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## Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year

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**Total:** ........................................................................... 16,729,089
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<th>Recipient</th>
<th>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</th>
<th>Foundation status of recipient</th>
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**Total**                                                                 |                                                                                                          |                               |                                                          | 16,729,089 |
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**Total:** 16,729,089
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**Total:** 16,729,089
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<th>Recipient</th>
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<th>Foundation status of recipient</th>
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<td>Glimmerglass Opera Inc PO Box 191 Cooperstown, NY 13326</td>
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<td>Goals for Life Inc PO Box 43265 Montclair, NJ 07043</td>
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<td>God's Good Earth Foundation Inc 5439 22nd Avenue Kenosha, WI 53140</td>
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<td>God's Love We Deliver 166 Av of the Americas New York, NY 10013</td>
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<td>Golden Opportunities One Riverside Road Suite 102 Sandy Hook, CT 06482</td>
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<td>Greek Orthodox Archdiocese of America 8 East 79th Street New York, NY 10075</td>
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<td>Greens Farms Academy Horizons Summer Program 35 Beachside Avenue PO Box 998 Greens Farms, CT 06838</td>
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<td>Amount</td>
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<td>Greenville County Rec District4806 Old Spartanburg Road Taylors, SC 29687</td>
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<td>Greenwich Roundtable Inc P O Box 4019 Greenwich, CT 06831</td>
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<td>Guide Dogs of the Desert PO Box 1692 Palm Springs, CA 92263</td>
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<td>Habitat for Humanity 1106 E A st 70th Street Savannah, GA 31404</td>
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<td>Hands Along the Nile Development Services Inc 1601 N Kent Street Suite 1014 Arlington, VA 22209</td>
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<td>Harpswell Heritage Land Trust PO Box 359 Harpswell, ME 04079</td>
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<td>Hartford Public Schools 960 Main St 8th Floor Hartford, CT 06103</td>
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<td>Haven Women's Center of Stanislaus 619 13th Street Modesto, CA 95354</td>
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<td>Hawaii Foodbank Inc 2611 Kilihau Street Honolulu, HI 96819</td>
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<td>Hawaii Preparatory Academy 65-1692 Kohala Mountain R Kamuela, HI 96743</td>
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### Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year

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<td>Here's Help Inc 15100 NW 27th Avenue Opa Locka, FL 33054</td>
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<td>Highland Hall Waldorf School 17100 Superior Street Northridge, CA 91325</td>
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<td>Holcomb Farm Learning Centers Inc 113 Simsbury Road West Granby, CT 06090</td>
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**Total** ........................................................................................................................................ 16,729,089
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<th>Purpose of grant or contribution</th>
<th>Amount</th>
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<td>Holy Apostles Soup Kitchen296 Ninth Avenue New York, NY 100015703</td>
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<td>Homeless Garden Project308 Park Drive Aptos, CA 95003</td>
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<td>Training Program</td>
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<td>Hope for Haiti900 Broad Avenue South Suite 2C Naples, FL 34102</td>
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<td>Hope Rural School15929 SW 150th Street Indiantown, FL 34956</td>
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<td>Horizons NationalPO Box 997 New Canaan, CT 06840</td>
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<td>Horses and Humans Research Fndn PO Box 480 Chagrin Falls, OH 44022</td>
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<td>Hospital Audiences Inc548 Broadway - 3rd Fl New York, NY 100123950</td>
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<td>Iowa Grocers Education Foundation 2540 106th St Suite 102 Des Moines, IA 50322</td>
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<tr>
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<td>Junior Achievement FL First Coast 4049 Woodcock Drive Suite 200 Jacksonville, FL 32207</td>
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<td>Junior Achievement of Georgia Inc 2816 Washington Road Suite 106 Augusta, GA 30909</td>
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**Total**: $16,729,089
### Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year

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<th>Recipient</th>
<th>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</th>
<th>Foundation status of recipient</th>
<th>Purpose of grant or contribution</th>
<th>Amount</th>
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<td>JustWorld International Inc925 Westchester Avenue Suite 308 White Plains, NY 10604</td>
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<tr>
<td>JustWorld International Inc925 Westchester Avenue Suite 308 White Plains, NY 10604</td>
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<td>Juvenile Diabetes Research Fdnn49 Stevenson St Ste 120 San Francisco, CA 94105</td>
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<td>Lawyers Committee for Civil Rights Under1401 New York Av NW Suite 400</td>
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<td>League of Women Voters CT1890 Dixwell Avenue Suite 113 Hamden, CT 065143183</td>
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<td>LEAP31 Jefferson Street New Haven, CT 06511</td>
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<td>Level Playing Field Institute543 Howard St 5th Fl San Francisco, CA 94105</td>
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<td>Summer Math &amp; Sci Honors Academy</td>
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**Total:** 16,729,089
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<td>Literacy Volunteers of Gloucester PO Box 981 Gloucester, VA 23061</td>
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<td>Loma Linda University Childrens Hospital Fdn 11175 Mountain View Ave Suite A Loma Linda, CA 92354</td>
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<td>MIT Center for Cancer Research 177 Massachusetts Ave Building E17110 Cambridge, MA 02139</td>
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<td>Monterey Bay Master Gardeners 1432 Freedom Blvd Watsonville, CA 95076</td>
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<td>Morgan Memorial Goodwill Industries 1010 Harrison Avenue Boston, MA 021192540</td>
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<td>Mountains Community Hospital FPO Box 1493 Lake Arrowhead, CA 92352</td>
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<td>Muscular Dystrophy Association 3300 East Sunrise Drive Tucson, AZ 85718</td>
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<td>Muscular Dystrophy Association 400 Penn Center Boulevard 524 Pittsburgh, PA 15235</td>
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<td>Museum of Arts &amp; Design 40 West 53rd St New York, NY 10019</td>
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**Total** 16,729,089
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<th>Amount</th>
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<tbody>
<tr>
<td>Museum of the Moving Image35 Ave at 36th Street Astoria, NY 11106</td>
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<td>Music for Youth IncPO Box 403 Westport, CT 06881</td>
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<td>Music Theatre of ConnecticutPO Box 344 Westport, CT 068810344</td>
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<td>NARSAD60 Cutter Mill Road Suite 404 Great Neck, NY 11021</td>
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<td>National Breast Cancer Coalition Fund1101 17th St NW Washington, DC 20036</td>
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<td>National Corporate Theatre Fund505 Eighth Av Suite 2303 New York, NY 10018</td>
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<td>National Heritage FoundationOssie Davis Endowed Fund 730 Riverside Drive Suite 4BB New York, NY 10031</td>
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<td>National Kidney Foundation5335 Wisconsin Ave NW Suite 300 Washington, DC 200152030</td>
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<td>National Marfan Foundation22 Manhasset Avenue Port Washington, NY 11050</td>
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<td>Nature Conservancy27 State Street Montpelier, VT 05602</td>
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## Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year

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<td>Stamford, CT 06904</td>
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<td>Recipient</td>
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<td>Amount</td>
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<td>New York International Ballet Competition119 West 57th Street Suite 1215 New York, NY 10019</td>
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<td>New York Philomusica Chamber Ensemble105 West 73rd Street Apt 4C New York, NY 10023</td>
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<td>Theatre on Film &amp; Tape Archive</td>
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<td>New York Women In Film &amp; TV6 East 39th St Suite 1200 New York, NY 10016</td>
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<td>Newton Marasco Foundation1760 Old Meadow Road MCLEAN, VA 22102</td>
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<td>Northern Illinois Food Bank 600 Industrial Drive Saint Charles, IL 60174</td>
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<td>Norwalk Land Trust Inc P O Box 34 Norwalk, CT 06853</td>
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<td>Norwalk Symphony Orchestra 1 Park Street Norwalk, CT 06851</td>
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<td>NYU FACES 724 2nd Avenue LL New York, NY 10016</td>
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<td>Occidental Arts &amp; Ecology Center 15290 Coleman Valley Road Occidental, CA 95465</td>
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<td>O’Neill Sea Odyssey 2222 E Cliff Drive Suite 222 Santa Cruz, CA 95062</td>
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<td>Open Hearth Association PO Box 1077 Hartford, CT 061431077</td>
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<td>Operation Exodus Inner City Inc 612 West 188th St Suite B New York, NY 10040</td>
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<td>Operation Homefront - San Diego PO Box 26747 San Diego, CA 92129</td>
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<td>Operation Hope 50 Nichols Street Fairfield, CT 06824</td>
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<td>Operation Rainbow Inc 4200 Park Blvd PMB 157 Oakland, CA 94602</td>
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<td>Orchestra of St Luke’s 330 West 42nd Street 9th Floor New York, NY 10036</td>
<td>None</td>
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**Total**: 16,729,089
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<td>Oregon Humane Society PO Box 11364 Portland, OR 97211</td>
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<td>Organic Farming Research Foundation PO Box 440 Santa Cruz, CA 950610440</td>
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<td>Our Companions PO Box 673 Bloomfield, CT 06002</td>
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<td>Our Companions PO Box 673 Bloomfield, CT 06002</td>
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<td>Outward Bound Inc 910 Jackson Street Golden, CO 80401</td>
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<td>Oxfam America 226 Causeway Street 5th Floor Boston, MA 02114</td>
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<td>Painted Turtle 1300 4th Street Suite 300 Santa Monica, CA 90401</td>
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<td>Pajaro Valley Loaves and Fishes 150 Second Street Watsonville, CA 95076</td>
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<td>Palm Beach Habilitation Center 4522 South Congress Avenue Lake Worth, FL 33461</td>
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<td>Parent Leadership Training InstR YASAP Bridgeport Board of Ed Pa 464 University Avenue Bridgeport, CT 06604</td>
<td>None</td>
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**Total:** 16,729,089
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<td>None</td>
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<td>Paul Taylor Dance Foundation 552 Broadway 2nd Floor New York, NY 10012</td>
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<td>PAWS504 Main Avenue Norwalk, CT 06851</td>
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<td>Pegasus Riding Academy 35-450 B Pegasus Court Palm Desert, CA 92211</td>
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<td>People Helping People USA 67555 E Palm Canyon Dr. Suites 113F and 114F Cathedral City, CA 92234</td>
<td>None</td>
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<td>Help for Needy</td>
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<td>Person To Person Inc 1864 Post Road Darien, CT 06820</td>
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<td>501(C)(3)</td>
<td>Emergency Assistance Program</td>
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<td>Phoenix Children’s Hospital Fm 2929 East Camelback Road Suite 122 Phoenix, AZ 85016</td>
<td>None</td>
<td>501(C)(3)</td>
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<td>Pike Market Senior Center 85 Pike Street Suite 200 Seattle, WA 98101</td>
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<td>Pilchuck Glass School 430 Yale Avenue North Seattle, WA 981095431</td>
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<td>Pilobolus PO Box 388 Washington Depot, CT 06794</td>
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<td>Playhouse Square Foundation 1501 Euclid Av Suite 200 Cleveland, OH 44115</td>
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<td>PlayPenn 220 West Evergreen Avenue Suite D-2 Philadelphia, PA 19118</td>
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<td>Playwrights Horizons 416 West 42nd Street New York, NY 100366809</td>
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<td>Polycystic Kidney Disease Foundation 9221 Ward Parkway Suite 64114</td>
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<td>Port Arthur Junior Bees 3220 East Sixth Street Port Arthur, TX 77642</td>
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<td>Primary Stages Company 307 West 38th Street Suite 1510 New York, NY 10018</td>
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<td>Project Return 124 North Compo Road Westport, CT 06880</td>
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<td>Prospect House Inc 682 Hawthorne Avenue Cincinnati, OH 45205</td>
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<td>Provincetown Tennessee Williams Theatre Festival 193 Commercial Street Provincetown, MA 02657</td>
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<td>PUENTE Learning Center 501 South Boyle Avenue Los Angeles, CA 90033</td>
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<td>Queens B'nai B'rith Housing Dev Corp 138-49 Elder Avenue Flushing, NY 11355</td>
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<td>Rady Children's Hospital 3020 Children Way MC 5005 San Diego, CA 92123</td>
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<td>Ramapo for Children PO Box 266 Rhinebeck, NY 12572</td>
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<td>Reach Prep 2777 Summer Street Stamford, CT 06905</td>
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<td>Rehab Hospital of Pacific Fndn 226 N Kuakini Street Honolulu, HI 96817</td>
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<td>Remote Area Medical Foundation 1834 Beech Street Knoxville, TN 37920</td>
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<td>Richstone Family Center 13620 Cordary Avenue Hawthorne, CA 90250</td>
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<td>Right to Play USA Chelsea Piers Pier 59 New York, NY 10011</td>
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<td>Rockefeller Philanthropy Advisors 437 Madison Avenue New York, NY 10002</td>
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<td>Roundabout Theatre Company 231 W 39th Street Suite 1200 New York, NY 10018</td>
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<td>Rudolf Steiner College 9200 Fair Oaks Blvd</td>
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<td>Rural Advancement Fndn Int'l-USAP O Box 640</td>
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<td>San Jose Repertory Theatre 101 Paseo de San Antonio San Jose, CA 95113</td>
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<td>Santa Clara Firefighters Foundation PO Box 7606</td>
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<td>Scholarship Foundation of St Louis</td>
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<td>Schooner Inc</td>
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<td>Scott Newman Center</td>
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<td>Soaringwords Inc</td>
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## Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year

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<td>Sonrisas Community Dental Ctr210 San Mateo Road 104 Half Moon Bay, CA 94019</td>
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<td>Special Olympics Texas Inc10223 Mallister Freeway 100 San Antonio TX 78216</td>
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<td>501(C)(3)</td>
<td>Sports Training</td>
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<tr>
<td>Spelman College 350 Spelman Lane SW Box 350 Atlanta, GA 303142399</td>
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<td>Spread the Net Canadian UNICEF Comm/o Canadian UNICEF Comm 236 Avenue Road 3rd Floor Toronto, ONTARIO M5R2J CA</td>
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<td>St Andrew's School 63 Federal Road Barrington, RI 02806</td>
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<td>St Joseph the Worker House 901 20th Street Rock Island, IL 61201</td>
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<td>St Jude Children's Research Hospital 501 St Jude Place Memphis, TN 38105</td>
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<td>St Jude Children's Research Hospital 501 St Jude Place Memphis, TN 38105</td>
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<tr>
<td>St Jude Children's Research Hospital 501 St Jude Place Memphis, TN 38105</td>
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<td>Academic Ctr for Care of the Suffering</td>
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<td>St Vincent's Medical Center Foundation 2800 Main Street Bridgeport, CT 06606</td>
<td>None</td>
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**Total**: 16,729,089
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<th>Purpose of grant or contribution</th>
<th>Amount</th>
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<td>Stanislaus County Office of Education YES Company 108 Campus Way Modesto, CA 95350</td>
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<td>Stepping Stones Museum for Children Mathews Park 303 West Avenue Norwalk, CT 06850</td>
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<td>Stern Center for Language &amp; Learning 135 Allen Brook Lane Williston, VT 054959209</td>
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<td>Building Blocks for Literacy</td>
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<td>Streetlights Production Assistant Prog650 N Bronson Av B108 Los Angeles, CA 90004</td>
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<td>Stroke Recovery Center 2800 East Alejo Road Palm Springs, CA 922626253</td>
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<td>Success Charter Network 34 W 1118th St - 2nd Fl New York, NY 10026</td>
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<td>Sundance Institute PO Box 684429 Park City, UT 84068</td>
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<td>Sunflower RC and D705 E Main Harper, KS 67058</td>
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<td>Big Well Preservation Project</td>
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<td>Surfing Heritage Foundation 110 Calle Iglesia San Clemente, CA 92672</td>
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<td>Susan G Komen Fndn 818 E 26th Avenue Spokane, WA 99203</td>
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<td>Tanenbaum Center 254 West 31st Street 7th Floor New York, NY 10001</td>
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<tr>
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<td>Telluride Foundation 620 Mountain Village Blvd Ste 2B Telluride, CO 81435</td>
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<td>The 52nd Street Project 500 West 52nd Street 2nd Floor New York, NY 10019</td>
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<td>None</td>
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<td>The GIS Institute PO Box 1124 Boulder, CO 80306</td>
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<td>The Living Desert 47-900 Portola Avenue Palm Desert, CA 92260</td>
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**Total:** 16,729,089
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<thead>
<tr>
<th>Recipient</th>
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<td>The Moth330 W 38th St Suite 14 New York, NY 10018</td>
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<td>Tidewater Conservation Foundation PO Box 9300 Portland, ME 04101</td>
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<td>Tiny Miracles Foundation25-13 Old Kings Highway N 189 Darien, CT 06820</td>
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<td>TLPJ Foundation1825 K Street NW Suite 200 Washington, DC 20006</td>
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<td>Tomorrows Children's Fund30 Prospect Avenue Hackensack, NJ 07601</td>
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<td>Town of AshfordYouth Services Bureau 440 Westford Road Ashford, CT 06278</td>
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<td>Town of AshfordAshford Senior Center Earl W Smith Building 25 Tremko Lane Ashford, CT 06278</td>
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<td>TRAC Syracuse University 488 Newhouse II Syracuse, NY 132442100</td>
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<td>Trail Blazer Camps Inc250 West 57th St Suite 1132 New York, NY 10019</td>
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<td>Trickle Up104 West 27th Street 12th Floor New York, NY 100016210</td>
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<tr>
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<tr>
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<tr>
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<th>Foundation status of recipient</th>
<th>Purpose of grant or contribution</th>
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<td>UC Santa Cruz FoundationSCPBRG Long Marine Lab-UC Santa 100 Shaffer Road Santa Cruz, CA 95060</td>
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<td>UCAP75 Carpenter Street Providence, RI 02903</td>
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<td>Union Mission Inc 505 East 54th Street Savannah, GA 31404</td>
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<td>University of HartfordSoccer Excellence Association Departmen of Athletics 200 Bloomfield Avenue W Hartford, CT 06117</td>
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<td>University of OklahomaOffice of Development 339 W Boyd Norman, OK 730195141</td>
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## Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year

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<th>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</th>
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<td>Urban Improv 8 St John Street Jamaica Plain, MA 02130</td>
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<td>Challenge Grant</td>
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<td>USC Shoah Foundation Institute Leavey Library 650 West 35th Street Suite 114 Los Angeles, CA 90089</td>
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<td>Education and Program Fund</td>
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<td>Vallecritos Mountain Refuge PO Box 3160 Taos, NM 87571</td>
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<td>Capital Improvements &amp; Scholarships</td>
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<td>VACPCE PO Box 1276 Montpelier, VT 05602</td>
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<td>Variety Children's Charity of Iowa 505 Fifth Ave Suite 310 Des Moines, IA 50309</td>
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<td>V-DAY 438 Fifth Avenue Pelham, NY 10803</td>
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<td>Volunteer Connection of NW Ohio 613 West Third Street Defiance, OH 42512</td>
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<td>Wadsworth Atheneum Museum of Art 600 Main Street Hartford, CT 06103</td>
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<td>Washington University in St Louis Campus Box 1108 One Brookings Drive Saint Louis, MO 631304899</td>
<td>None</td>
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<td>Watchful Shepherd USA 6000 Waterdam Plaza Drive Suite 220 McMurray, PA 15317</td>
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<td>Name and address (home or business)</td>
<td>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</td>
<td>Foundation status of recipient</td>
<td>Purpose of grant or contribution</td>
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<td>Weston Volunteer Fire Dept Inc52 Norfield Road Weston, CT 06883</td>
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<td>Westport Arts Center 151 Riverside Avenue Westport, CT 06880</td>
<td>None</td>
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<td>Westport Youth Film Festival</td>
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<td>Westport Country Playhouse 25 Powers Court Westport, CT 06880</td>
<td>None</td>
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<td>Arts Education Seminar</td>
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<td>Westport Country Playhouse 25 Powers Court Westport, CT 06880</td>
<td>None</td>
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<td>Play Reading Series</td>
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<td>Westport Football Association 606 Post Road East Suite 619 Westport, CT 06880</td>
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<td>501(C)(3)</td>
<td>Westport Field of Dreams</td>
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<td>Westport Historical Society 25 Avery Place Westport, CT 06880</td>
<td>None</td>
<td>501(C)(3)</td>
<td>Education Programs</td>
<td>10,000</td>
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<td>Westport Public Library 20 Jesup Road Westport, CT 06880</td>
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<td>Westport Weston Family YP O Box 190 Weston, CT 06881</td>
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<tr>
<td>Wholesome Wave Charitable Ventures Inc 728 Post Road East 202 Westport, CT 06880</td>
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<td>Wholesome Wave Charitable Ventures Inc 728 Post Road East 202 Westport, CT 06880</td>
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<td>Wild Farm Alliance PO Box 2570 Watsonville, CA 95077</td>
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<td>Wildlife Conservation Society 2300 Southern Boulevard Bronx, NY 10460</td>
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<td>Dr. Fay/Zakouma Elephant Conservation</td>
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<td>Wildlife in Crisis Inc PO Box 1246 Weston, CT 06883</td>
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<td><strong>Total</strong></td>
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<td>Recipient</td>
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<td>Foundation status of recipient</td>
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<td>Amount</td>
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<td>--------------------------------------------------------------------------</td>
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<tr>
<td>Wiley College711 Wiley Avenue Marshall, TX 75670</td>
<td>None</td>
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<td>Williamstown Theatre FestivalPO Box 517 Williamstown, MA 01267</td>
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<td>WLIU-FMLong Island University PO Box 803 Southampton, NY 119690803</td>
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<td>WNYC Radio1 Centre Street New York, NY 10007</td>
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<td>WNYC Radio1 Centre Street New York, NY 10007</td>
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<td>WNYC Radio1 Centre Street New York, NY 10007</td>
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<td>Women In Need115 West 31st Street 7th Floor New York, NY 10001</td>
<td>None</td>
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<td>Working Theater128 E Broadway Box 892 New York, NY 100020892</td>
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<td>World Hunger Year (WHY)505 Eighth Avenue Suite New York, NY 100186589</td>
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<td>World Vision Inc800 West Chestnut Avenue Monrovia, CA 91016</td>
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<td>World Vision Inc800 West Chestnut Avenue Stop 744 Monrovia, CA 910163198</td>
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<td>Ghana Projects</td>
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<td>WRBH Radio for the Blind &amp; Print Handica3606 Magazine Street New Orleans, LA 70115</td>
<td>None</td>
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<td>WSHU5151 Park Avenue Fairfield, CT 06825</td>
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<td>WVEM Services Inc50 Jesup Road Westport, CT 06880</td>
<td>None</td>
<td>501(C)(3)</td>
<td>Oxygen Generating Equipment</td>
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<td>Wyoming Fine Arts Center322 Wyoming Avenue Wyoming, OH 45215</td>
<td>None</td>
<td>501(C)(3)</td>
<td>Touchstone Project</td>
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**Total:** 16,729,089
<table>
<thead>
<tr>
<th>Recipient</th>
<th>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</th>
<th>Foundation status of recipient</th>
<th>Purpose of grant or contribution</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yale New Haven Hospital Office of Development PO Box 1849</td>
<td>None</td>
<td>501(C)(3)</td>
<td>Transplantation Center Fund</td>
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<tr>
<td>New Haven, CT 06508</td>
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<tr>
<td>Yale School of Drama PO Box 208244</td>
<td>None</td>
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<td>Scholarships</td>
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<tr>
<td>New Haven, CT 065208244</td>
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<tr>
<td>Yale University Office of Medical Develop 157 Church Street</td>
<td>None</td>
<td>501(C)(3)</td>
<td>Macular Degeneration Research Ctr</td>
<td>25,000</td>
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<tr>
<td>New Haven, CT 065212100</td>
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<tr>
<td>Yale University Office of Medical Develop 157 Church Street</td>
<td>None</td>
<td>501(C)(3)</td>
<td>Dr Ron Adelman's Research</td>
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<tr>
<td>New Haven, CT 065212100</td>
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<tr>
<td>Yale University Pediatric Oncology PO Box 208047</td>
<td>None</td>
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<td>New Haven, CT 065208047</td>
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<tr>
<td>Yale University HIV Clinical Research Pro 135 College St Suite 323</td>
<td>None</td>
<td>501(C)(3)</td>
<td>Project Access</td>
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<td>New Haven, CT 06510</td>
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<tr>
<td>Yankee Golden Retriever Rescue PO Box 808</td>
<td>None</td>
<td>501(C)(3)</td>
<td>Medical Expenses</td>
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<td>Hudson, MA 01749</td>
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<tr>
<td>Young Concert Artists Inc 250 W 57 Street Suite 1222</td>
<td>None</td>
<td>501(C)(3)</td>
<td>International Auditions</td>
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<tr>
<td>New York, NY 10107</td>
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<tr>
<td>YWCA of Greater Atlanta 957 North Highland Av NE</td>
<td>None</td>
<td>501(C)(3)</td>
<td>EYE Program</td>
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<tr>
<td>Atlanta, GA 30306</td>
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<tr>
<td>Zen Hospice Project 273 Page Street San Francisco, CA 94102</td>
<td>None</td>
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<td>Volunteer Caregiver Program</td>
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</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td>16,729,089</td>
</tr>
<tr>
<td>Recipient</td>
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<td>Purpose of grant or contribution</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------------------------------------------------------------</td>
<td>--------------------------------------------------------------------------------------------------------</td>
<td>--------------------------------</td>
<td>----------------------------------------------------------</td>
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</tr>
<tr>
<td>Achievement First Bridgeport 74 South Morningside Dr Westport, CT 06880</td>
<td>None</td>
<td>501(c)(3)</td>
<td>Bridgeport Academy</td>
<td>150,000</td>
</tr>
<tr>
<td>AMFAR 120 Wall Street 13th Floor New York, NY 100053908</td>
<td>None</td>
<td>501(C)(3)</td>
<td>Mathilde Krim Fellows Program</td>
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</tr>
<tr>
<td>Camp Horsin’ Around Inc PO Box 22276 Lexington, KY 40522</td>
<td>None</td>
<td>501(C)(3)</td>
<td>Pavilion Project</td>
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</tr>
<tr>
<td>Discovery Center 790 Farmington Avenue Suite 43 Farmington, CT 06032</td>
<td>None</td>
<td>501(c)(3)</td>
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</tr>
<tr>
<td>Hole in the Wall Foundation Inc One Century Tower 503 265 Church Street New Haven, CT 06510</td>
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<td>501(c)(3)</td>
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<tr>
<td>Hole in the Wall Foundation Inc One Century Tower 503 265 Church Street New Haven, CT 06510</td>
<td>None</td>
<td>501(c)(3)</td>
<td>General support</td>
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<tr>
<td>Jordan Boys and Girls Club 30 Willow Street Chelsea, MA 02150</td>
<td>None</td>
<td>501(C)(3)</td>
<td>General Operating Support</td>
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</tr>
<tr>
<td>Kenyon College 100 Chase Avenue Gambier, OH 43022</td>
<td>None</td>
<td>501(c)(3)</td>
<td>Endowed Scholarship Fund - 2012</td>
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</tr>
<tr>
<td>Kenyon College 100 Chase Avenue Gambier, OH 43022</td>
<td>None</td>
<td>501(c)(3)</td>
<td>Endowed Scholarship Fund - 2013</td>
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</tr>
<tr>
<td>Kenyon College 100 Chase Avenue Gambier, OH 43022</td>
<td>None</td>
<td>501(c)(3)</td>
<td>Endowed Scholarship Fund - 2014</td>
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<tr>
<td>National Heritage Foundation Ossie Davis Endowed Fund 730 Riverside Drive New York, NY 10031</td>
<td>None</td>
<td>501(C)(3)</td>
<td>Ossie Davis Endowed Memorial Fund</td>
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<tr>
<td>New York City Center Inc 130 West 56th Street New York, NY 10015</td>
<td>None</td>
<td>501(C)(3)</td>
<td>Renovation Campaign</td>
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<tr>
<td>UNA - USA Honoring Leo Nevas 801 Second Avenue New York, NY 10017</td>
<td>None</td>
<td>501(c)(3)</td>
<td>Leo Nevas Human Rights Program</td>
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<tr>
<td>Weston Historical Society 25 Avery Place Westport, CT 06880</td>
<td>None</td>
<td>501(C)(3)</td>
<td>Education Programs</td>
<td>50,000</td>
</tr>
<tr>
<td>Westport Football Association 606 Post Road East Suite 619 Westport, CT 06880</td>
<td>None</td>
<td>501(C)(3)</td>
<td>Westport Field of Dreams</td>
<td>10,000</td>
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**Total:** 7,780,695
<table>
<thead>
<tr>
<th>Name and address (home or business)</th>
<th>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</th>
<th>Foundation status of recipient</th>
<th>Purpose of grant or contribution</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yale University Office of Medical Develop 157 Church Street New Haven, CT 065212100</td>
<td>None</td>
<td>501(C)(3)</td>
<td>Macular Degeneration Research Ctr</td>
<td>50,000</td>
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<td>American Museum of Natural History Central Park W at 79th St New York, NY 100245192</td>
<td>None</td>
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<td>Hayden Planetarium Lecture Series</td>
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<td>French American Aid for Children 150 E 58th Street New York, NY 10155</td>
<td>None</td>
<td>501(C)(3)</td>
<td>Aid for Children</td>
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<td>KIPP Foundation 202 Maverick Street Boston, MA 02128</td>
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<td>501(C)(3)</td>
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<tr>
<td>Malta House of care Foundation 99 Pratt Street Hartford, CT 06103</td>
<td>None</td>
<td>501(C)(3)</td>
<td>Patient Services</td>
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<td>ZUMIX 202 Maverick Street Boston, MA 02128</td>
<td>None</td>
<td>501(C)(3)</td>
<td>Capital Campaign</td>
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<td>Less time-value discount NOT APPLICABLE NOT APPLICABLE, CT 06032</td>
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## TY 2007 Accounting Fees Schedule

**Name:** NEWMAN'S OWN FOUNDATION  
**EIN:** 06-1606588

<table>
<thead>
<tr>
<th>Category</th>
<th>Amount</th>
<th>Net Investment Income</th>
<th>Adjusted Net Income</th>
<th>Disbursements for Charitable Purposes</th>
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</thead>
<tbody>
<tr>
<td>ACCOUNTING FEES</td>
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TY 2007 General Explanation Attachment

**Name:**  NEWMAN'S OWN FOUNDATION  
**EIN:**  06-1606588

<table>
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<tr>
<th>Identifier</th>
<th>Return Reference</th>
<th>Explanation</th>
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<tbody>
<tr>
<td></td>
<td>ROBERT FORRESTER IS PAID VIA A COMMON PAYMASTER. HIS COMPENSATION IS INCLUDED WITH OTHER STAFF AND REFLECTED ON STATEMENT 7. TOTAL PAYMENTS TO STAFF, AND THE RELATED PAYROLL TAXES, WERE $422,174.</td>
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</tr>
<tr>
<td>Identifier</td>
<td>Return Reference</td>
<td>Explanation</td>
</tr>
<tr>
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<td>-------------</td>
</tr>
<tr>
<td></td>
<td></td>
<td>THE FOUNDATION'S POLICY IS TO RESERVE CASH AND/OR CASH EQUIVALENTS IN AN AMOUNT EQUAL TO MULTI-YEAR PLEDGE COMMITMENTS DUE WITHIN THE NEXT TWELVE MONTHS</td>
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</table>
TY 2007 Investments - Other Schedule

**Name:**  NEWMAN'S OWN FOUNDATION  
**EIN:**  06-1606588

<table>
<thead>
<tr>
<th>Category/ Item</th>
<th>Listed at Cost or FMV</th>
<th>Book Value</th>
<th>End of Year Fair Market Value</th>
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<tr>
<td>PARTNERSHIP INVESTMENT INTEREST</td>
<td>AT COST</td>
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## TY 2007 Legal Fees Schedule

**Name:**  NEWMAN'S OWN FOUNDATION  
**EIN:**  06-1606588

<table>
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<tr>
<th>Category</th>
<th>Amount</th>
<th>Net Investment Income</th>
<th>Adjusted Net Income</th>
<th>Disbursements for Charitable Purposes</th>
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<tbody>
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<td>LEGAL FEES</td>
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</table>
## TY 2007 Other Expenses Schedule

**Name:** NEWMAN'S OWN FOUNDATION  
**EIN:** 06-1606588

<table>
<thead>
<tr>
<th>Description</th>
<th>Revenue and Expenses per Books</th>
<th>Net Investment Income</th>
<th>Adjusted Net Income</th>
<th>Disbursements for Charitable Purposes</th>
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<tr>
<td>general administrative expenses</td>
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<td>STAFF COMPENSATION PAID BY COMMON PAYMASTER</td>
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<td>PENALTIES</td>
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TY 2007 Other Income Schedule

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EIN: 06-1606588

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<thead>
<tr>
<th>Description</th>
<th>Revenue And Expenses Per Books</th>
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<th>Adjusted Net Income</th>
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<td>PARTNERSHIP K-1 FLOW THRU</td>
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TY 2007 Other Professional Fees Schedule

Name: NEWMAN'S OWN FOUNDATION
EIN: 06-1606588

<table>
<thead>
<tr>
<th>Category</th>
<th>Amount</th>
<th>Net Investment Income</th>
<th>Adjusted Net Income</th>
<th>Disbursements for Charitable Purposes</th>
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<td>Other professional FEES</td>
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TY 2007 Taxes Schedule

Name:  NEWMAN'S OWN FOUNDATION
EIN:  06-1606588

<table>
<thead>
<tr>
<th>Category</th>
<th>Amount</th>
<th>Net Investment Income</th>
<th>Adjusted Net Income</th>
<th>Disbursements for Charitable Purposes</th>
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<td>FEDERAL EXCISE TAX</td>
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