Federal

Tax Return

THE LAURA ROSENBERG FOUNDATION, INC.

2012

BENNETT AND BLAND CPAs 21 BIRCH RD KINGS PARK, NY 11754

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) organization may have to use a copy of this return to satisfy state reporting requirements.

		ne Service	The organization may have to doo a copy of the		1001001		
<u>A</u>	For th	e 2012 ca	lendar year, or tax year beginning 10/1/2012 , and e		9/30/201		
B	Check if	applicable:	C Name of organization THE LAURA ROSENBERG FOUNDATION, INC.		-	fication number	
\square	Address	change	Doing Business As	11-25822			
	Name ch	ange	Number and street (or P.O. box if mail is not perversed to street address) Room/suite	E Teleph	one numbe	er	
	Initial reti	um	73 CRYSTAL COURT				
Ħ.	Terminate	ed	City, town or post office, state, and ZIP code				
=	Amended		HEWLETT NY 11557	G Gross	receipts \$	720,	513
=		on pending	F Name and address of principal officer:	H(a) Is this a group	return for a	affiliates? Yes X	No
Ш ′	Application	on penoing	RICHARD ROSENBERG 73 CRYSTAL COURT, HEWLETT, NY 11557	H(b) Are all affiliates			No
				If "No," attach			1
1 7	ax-exem	pt status:	X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527				
JV	Vebsite	e: >		H(c) Group exempti	ou unuiper	· >	
KF	orm of o	rganization:	X Corporation Trust Association Other ► L Yea	r of formation: 198	31 М	State of legal domicife:	NY
	art I		mmary				
	1			ides financial sur	port to		
	'		ons and hospitals engaged in pediatric leukemia and cancer research there		911111		
ø		promotir	ng awareness to the existence and prevelance of pediatric leukemia. The	organization			
anc		aleo eur	plies financial support to other various institutions which serve perdiatric o	ancer			
Activities & Governance			his box • if the organization discontinued its operations or disposed		% of ite r	not accate	
ģ	2						4
≪	3		of voting members of the governing body (Part VI, line 1a)		4		4
ĕ	4		of independent voting members of the governing body (Part VI, line 1b).		5		0
.}	5		mber of individuals employed in calendar year 2012 (Part V, line 2a)		6		
ď	6		mber of volunteers (estimate if necessary)		7a		0
<u> </u>	7a		related business revenue from Part VIII, column (C), line 12		7b		<u>0</u>
-	b	Net unre	elated business taxable income from Form 990-T, line 34	Prior Year		Current Year	
		Contribu	itions and grants (Part VIII, line 1h)		82,548		865
ne	8		n service revenue (Part VIII, line 2g)		02,010	, ,	0
Revenue	9		ent income (Part VIII, mile 2g)		199,577	128,	200
Š	10		venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0		0
	11 12		enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2	282,125	208,	065
	13		and similar amounts paid (Part IX, column (A), lines 1–3)		166,800	171,	
	14		paid to or for members (Part IX, column (A), line 4)		0	,	0
	15		other compensation, employee benefits (Part IX, column (A), lines 5–10)		0		0
ses	16a		onal fundraising fees (Part IX, column (A), line 11e)				0
Expenses	b		draising expenses (Part IX, column (D), line 25) ► 4,202				
X	17		spenses (Part IX, column (A), lines 11a-11d, 11f-24e)	The state of the s	18,346	22.	363
	18		penses (trait ix, column (x), lines trait ix, rin 2-lo).		85,146		
	19		e less expenses. Subtract line 18 from line 12		96,979		577
F 8	19	1/G/Gilud	s less expenses. Oubtract fine to from fine 12	Beginning of Curre		End of Year	
anc c	20	Total ass	sets (Part X, line 16).......................		84,849	3,609,0	670
S S	21		olities (Part X, line 26)		0		0
Net Assets or Fund Balances	22		ets or fund balances. Subtract line 21 from line 20	3,4	84,849	3,609,0	670
	rt II		nature Block				
Unde	r penaltic	es of periury	I declare that I have examined this return, including accompanying schedules and statements,	and to the best of my	knowledge	е	
and b	oelief, it is	s true, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of which	preparer has any kno	owledge.		
0!							
Sig			Signature of officer	Date	9		
Her	е						
		 	Type or print name and title				
		Print	/Type preparer's name Preparer's signature	Date	Check	if PTIN	
į	d	EDA	NKRIAND 76/54	9/8/2015	self-empl	<u> </u>	
. ťe	parer		NK BLAND JAND BLAND CRA			363621	
Use	Only		s name ► BENNETT AND BLAND CPAs	Firm's EIN			
			s address ▶ 21 BIRCH RD, KINGS PARK, NY 11754	Phone no.	(031)	366-4963	
Maria	the ID	C diagram	this return with the preparer shown above? (see instructions)			X Yes II	No

Folin 9	90 (2012)	THE LAURA ROSENBERG FOUNDATION, INC.	11-2582251	Page Z
0.7.,,,,,,,,	rt III	Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III		X
	•	lescribe the organization's mission:		
	Pediatrio	c leukemia		
2	the prior	organization undertake any significant program services during the year which were not listed on form 990 or 990-EZ?	Yes	X No
3	services	organization cease conducting, or make significant changes in how it conducts, any program in the conduction of the cond	Yes	X No
4	Describe	e the organization's program service accomplishments for each of its three largest program services, es. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allow expenses, and revenue, if any, for each program service reported.	as measured by cations to others,	
4a	MEMOR) (Expenses \$ 86,625 including grants of \$) (Revenue RIAL SLOAN KETTERING CANCER CENTER		
)/Devenue		
4b	SOUTH) (Expenses \$ 31,000 including grants of \$) (Revenue NASSAU COMM HOSPITAL		
4c) (Expenses \$ 14,000 including grants of \$) (Revenue ESS IS CAMPING		·)
4d	Other pro	ogram services. (Describe in Schedule O.) es \$ 39,500 including grants of \$ 0) (Revenue \$	0)	
4e		ogram service expenses 171,125		

Federal

Tax Return

THE LAURA ROSENBERG FOUNDATION, INC.

2012

BENNETT AND BLAND CPAs 21 BIRCH RD KINGS PARK, NY 11754

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Open to Public Inspection

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) artment of the Treasury ▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

and ending 9/30/2013 10/1/2012 For the 2012 calendar year, or tax year beginning D Employer identification number THE LAURA ROSENBERG FOUNDATION, INC. C Name of organization Check if applicable: 11-2582251 Doing Business As Address change E Telephone number Number and street (or P.O. box if may is not perivered to street address) Name change Initial return 73 CRYSTAL COURT City, town or post office, state, and ZIP code Terminated 720,513 G Gross receipts \$ 11557 NY HEWLETT Amended return Yes X No H(a) Is this a group return for affiliates? F Name and address of principal officer: Application pending RICHARD ROSENBERG 73 CRYSTAL COURT , HEWLETT, NY 11557 H(b) Are all affiliates included? If "No," attach a list. (see instructions) 4947(a)(1) or X 501(c)(3)) < (insert no.) 501(c) (Tax-exempt status: H(c) Group exemption number Website: ▶ L Year of formation: 1981 M State of legal domicile: NY X Corporation Trust Association Other ▶ K Form of organization: Part I Summary Provides financial support to Briefly describe the organization's mission or most significant activities: institutions and hospitals engaged in pediatric leukemia and cancer research there by promoting awareness to the existence and prevelance of pediatric leukemia. The organization also supplies financial support to other various institutions which serve perdiatric cancer Check this box ▶ if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 4 4 Number of independent voting members of the governing body (Part VI, line 1b) 0 Total number of individuals employed in calendar year 2012 (Part V, line 2a) 5 6 0 7a Total unrelated business revenue from Part VIII, column (C), line 12 7b 0 Net unrelated business taxable income from Form 990-T, line 34. Current Year 82,548 79,865 0 9 128,200 199,577 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 0 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 208.065 282,125 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12). 12 166,800 171,125 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 13 0 Benefits paid to or for members (Part IX, column (A), line 4) 14 0 0 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 15 0 0 Professional fundraising fees (Part IX, column (A), line 11e) 16a Total fundraising expenses (Part IX, column (D), line 25) ▶ 18,346 22,363 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 17 185,146 193,488 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) . . . 18 14,577 96,979 Revenue less expenses. Subtract line 18 from line 12 19 End of Year Beginning of Current Year 3,609,670 3,484,849 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 3,609,670 3.484.849 Net assets or fund balances. Subtract line 21 from line 20 Signature Block 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 officer) is based on all information of which preparer has any knowledge. Sign Signature of officer Here Type or print name and title Preparer's signature Date Print/Type preparer's name Check id self-employed P01379411 9/8/2015 FRANK BLAND reparer Firm's EIN ▶ 11-3363621 Firm's name ► BENNETT AND BLAND CPAs **Use Only** (631) 366-4963 Phone no. Firm's address ▶ 21 BIRCH RD, KINGS PARK, NY 11754 X Yes No

For Paperwork Reduction Act Notice, see the separate instructions.

Form 9	90 (2012)	THE LAURA ROSENBERG FOUNDATION, INC.	11-2582251	Page ∠
Pa	rt III	Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III		X
	Briefly d	escribe the organization's mission:		
		eleukemia		
2	the prior	organization undertake any significant program services during the year which were not listed on Form 990 or 990-EZ?	Yes	X No
3	services	organization cease conducting, or make significant changes in how it conducts, any program 7	Yes	X No
4	Describe	e the organization's program service accomplishments for each of its three largest program services, s. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allo expenses, and revenue, if any, for each program service reported.	as measured by cations to others.	,
4a	MEMOR) (Expenses \$ 86,625 including grants of \$) (Revenue IAL SLOAN KETTERING CANCER CENTER		
-				
4b	(Code:) (Expenses \$ 31,000 including grants of \$) (Revenue	\$)
	SOUTH	NASSAU COMM HOSPITAL		
4c) (Expenses \$ 14,000 including grants of \$) (Revenue	\$)
	HAPPINI	ESS IS CAMPING		
4d		ogram services. (Describe in Schedule O.) as \$ 39,500 including grants of \$ 0) (Revenue \$	0)	
4e	(Expense	es \$ 39,500 including grants of \$ 0) (Revenue \$ egram service expenses > 171,125		

11-2582251 Page 3 Fonn 990 (2012) THE LAURA ROSENBERG FOUNDATION, INC. Part IV **Checklist of Required Schedules** Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," 1 Х Х 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to Χ Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) Х Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, 7 Х Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," Х 8 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a 9 custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt Х Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V. If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete 11a b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more Χ 11b c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. . . 11e f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X. 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Х 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. 13 14a b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate Χ 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any 15 organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance 16 Χ 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions). Χ 17

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

18

18

19

20a

20b

Part IV Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants and other assistance to any government or organization 21 Х Did the organization report more than \$5,000 of grants and other assistance to individuals in the 22 22 Χ United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the 23 organization's current and former officers, directors, trustees, key employees, and highest compensated Χ 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24a 24b b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction 25a b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 25b Х Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II. 26 Χ Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, 27 substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled 27 Was the organization a party to a business transaction with one of the following parties (see Schedule L, 28 Part IV instructions for applicable filing thresholds, conditions, and exceptions): 28a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete 28b An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) 28c Х 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 Х Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 31 Х Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? 32 Χ 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 33 Х Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, 34 34 35a b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related 36 Х Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 38

M m Cel	Check if Schedule O contains a response to any question in this Part V.		•	
	1	Restrict to	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	Total Maria	The second secon	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	200000000000000000000000000000000000000		
	gaming (gambling) winnings to prize winners?	1c	X	320.473
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			2000
	Statements, filed for the calendar year ending with or within the year covered by this return . 2a	1	NASTANCE.	Bar
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)	30		Х
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a 3b		├^
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	30	-	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
		4a		Х
h	account)?			20000
b	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			15 min
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	y, ********	Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
va	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	A CONTRACTOR		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			2000
	and services provided to the payor?	7a		X
Ω	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			İ
	required to file Form 8282?	7c	Sub-oranica	X
d	If "Yes," indicate the number of Forms 8282 filed during the year			541075
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	A	59655
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting		10000000	
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	0000000	Alte y for a	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	organization, have excess business holdings at any time during the year?	8	A company of the comp	
9	Sponsoring organizations maintaining donor advised funds.	00		18000
a	Did the organization make any taxable distributions under section 4966?	9a 9b		\vdash
b	Did the organization make a distribution to a donor, donor advisor, or related person?	30		The second secon
0	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12			
a	Initiation fees and capital contributions included on Part VIII, line 12	The second secon		
b 4		The second secon		
1	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders	The Administration of the Control of		\$500,000 \$600,000 \$600,000
a	Gross income from other sources (Do not net amounts due or paid to other sources			
b	against amounts due or received from them.)	The second of th		Control of the contro
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	12.00	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	Manufacture Control of the Control o		7 - 5 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
3	Section 501(c)(29) qualified nonprofit health insurance issuers.	Francisco Spiriture Company Spiriture Company Sp		2
a	Is the organization licensed to issue qualified health plans in more than one state?	13a		
u	Note. See the instructions for additional information the organization must report on Schedule O.			20,000 72,000 72,000 73,000 73,000
b	Enter the amount of reserves the organization is required to maintain by the states in which	Control of the contro		
• •	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand	man of the second of the secon		
4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

THE LAURA ROSENBERG FOUNDATION, INC.

11-2582251

Page 6

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Seci	IOII A. Governing body and management			Yes	No			
10	Enter the number of voting members of the governing body at the end of the tax year	1a 4		Parkers (Constitution of the Constitution of t				
ıa	If there are material differences in voting rights among members of the governing body, or		72.00000					
	if the governing body delegated broad authority to an executive committee or similar		100 pt. 100					
	committee, explain in Schedule O.		The standard of the standard o					
b	- , , , , , , , , , , , , , , , , , , ,							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relations	ship with						
_	any other officer, director, trustee, or key employee?							
3	the state of the s							
•	supervision of officers, directors, or trustees, or key employees to a management company or other person?							
4	Did the organization make any significant changes to its governing documents since the prior Form 990 w	as filed?	4		X			
5	Did the organization become aware during the year of a significant diversion of the organization's	assets?	5		Х			
6	Did the organization have members or stockholders?		6		X			
7a	Did the organization have members, stockholders, or other persons who had the power to elect or	appoint						
ru	one or more members of the governing body?		7a		Χ			
b	Are any governance decisions of the organization reserved to (or subject to approval by) members							
	stockholders, or persons other than the governing body?		7b		Х			
8	Did the organization contemporaneously document the meetings held or written actions undertake	n during	10 TO SECURE OF THE PARTY OF TH	Control Control	10 mg 1 mg			
U	the year by the following:		The second secon					
а	The governing body?		8a		Χ_			
b	Each committee with authority to act on behalf of the governing body?		8b		Х			
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be r							
Ŭ	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.		9		Х			
≏acti	on B. Policies (This Section B requests information about policies not required by the	Internal Revenue	Code.)				
				Yes	No			
10a	Did the organization have local chapters, branches, or affiliates?		10a		Х			
b	If "Yes," did the organization have written policies and procedures governing the activities of such	chapters,						
	affiliates, and branches to ensure their operations are consistent with the organization's exempt pu		10b					
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before	re filing the form?.	11a	Χ				
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		12a	Χ				
12a								
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could	give rise to conflicts?	12b	X				
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If	'Yes,"						
	describe in Schedule O how this was done		12c	Х				
	Did the organization have a written whistleblower policy?		13		X			
	Did the organization have a written document retention and destruction policy?		14	Anna da La Carlo	Χ			
15	Did the process for determining compensation of the following persons include a review and appro	val by						
	independent persons, comparability data, and contemporaneous substantiation of the deliberation			A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
а	The organization's CEO, Executive Director, or top management official		15a					
	Other officers or key employees of the organization		15b	angeriyes				
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			100 mm (m.)				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrang			Control of the Contro				
	with a taxable entity during the year?		16a		Χ			
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu	ate its						
	participation in joint venture arrangements under applicable federal tax law, and take steps to safe							
	the organization's exempt status with respect to such arrangements?		16b					
<u>Secti</u>	on C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed ► NY	T (Cooking E04(a)(2		· · · · · ·				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 99)-1 (Section 501(C)(3	is only	,				
ı	available for public inspection. Indicate how you made these available. Check all that apply.	nlain in Schodula (1)						
ا		plain in Schedule O)						
Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.								
			969					
	organization: ► RICHARD ROSENBERG 73 CRYSTAL COURT, HEWLETT, NY 11557	72,727,272,27	-55					
	70 ON 0174 000M, HEWELT 11 11007							

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omi 990 (2012)	THE LAURA ROSENBER	G FOUNDATION. I

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated
Employees, and Independent Contractors
Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

The check this box if heither the organization not an	lization not any related organization compensated any current officer, director, or tracted.									
					C) iition					
(A)	(B)					e than c		(D)	(E)	(F)
Name and Title	Average					is both or/truste		Reportable compensation	Reportable compensation	Estimated amount of
	hours per week (list any	0110	т—	_		o I		from	from related	other
	hours for	a di	ž.	Officer	6	gh	Former	the	organizations	compensation
	related	हु है	Ę.	Ř	em	loye	ğ	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations below dotted	학학	mai	ļ	οjο	# S		(44-2) 1003-111100)		and related
	line)	Individual trustee or director	Institutional trustee		0	Highest compensated employee				organizations
		#	tee			sat				
\				l		2				
(1) NORMA ROSENBERG	0.00									
PRESIDENT	0.00	Х	<u>L</u>	Х						
(2) RICHARD ROSENBERG	0.00									
SECT-TREASURER	0.00	X		X						
(3) NANCY GOODMAN	0.00									
ASST SECT/TREASURE	0.00	X		X						
(4) HAROLD JANOW	0.00									
VICE PRESIDENT	0.00	Х		X						
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(14)										

	art VII Section A. Officers, Directors, Tru	ıstees, Key Em	ploye	es,		c) C)	ghes	t Co	ompensated Em	ployees (contin	nued)
(A) Name and title		(B) Average hours per week (list any	Position (do not check more than box, unless person is bot officer and a director/trus					ee)	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MfSC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(15)											
(16)											
(17)											
(18)											
(19)											
(20)											
(21)											
(22)											
											
(24)									· · · · · · · · · · · · · · · · · · ·		
(25)							-				
1b c d	Sub-total	ection A						•	0 0 0	0	0 0 0
2	Total number of individuals (including but not lin reportable compensation from the organization	nited to those lis			e) W				more than \$100	,000 of	
3	Did the organization list any former officer, directly employee on line 1a? If "Yes," complete Schedu	ctor, or trustee, I							compensated		Yes No 3 X
4	For any individual listed on line 1a, is the sum of the organization and related organizations great individual.	ter than \$150,00	07 <i>If</i>	"Ye	s, " (com,	plete	Scl	hedule J for suct) 	4 X
5	Did any person listed on line 1a receive or accrufor services rendered to the organization? If "Ye										5 X
Sec	tion B. Independent Contractors										
1	Complete this table for your five highest comper compensation from the organization. Report cor year.	nsated independ inpensation for the	lent c he ca	ontr lenc	acto lar y	ors t /ear	that r	ece ng v	ived more than \$ with or within the	100,000 of organization's t	ax
	(A) Name and business addre	ess							(B) Description of serv	ices C	(C) compensation
											0
<u> </u>											0
											0
											0
2	Total number of independent contractors (includ more than \$100,000 of compensation from the contractors)		ed to ►	thos	e lis	sted	abov 0	/e) \	who received	comments of the comments of th	

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	Check if Schedule O contains a response to any question in				nis Part VIII			<u> L </u>	
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
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Contributions, Gifts, Grants and Other Similar Amounts	b		0	The state of the s	A Section of the Control of the Cont				
ည်	С	Fundraising events	0			A Comment of the Comm			
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Sir	f	All other contributions, gifts, gran					The second secon	The second secon	
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	4					 		-	
	5	Royalties	(i) Real	(ii) Personal			2 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	
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		Total, Add lines 11a–11d	,		0			and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	
	е 12	Total revenue. See instructions.			208,065	0	0	0	
	14	iotal revenue. Gee manuchons.		· · · · · ·	200,000	<u> </u>	<u>~</u>	· · · · · · · · · · · · · · · · · · ·	

Pa	art IX Statement of Functional Expenses	All allens		complete column (A	1
_Se <u>c</u>	tion 501(c)(3) and 501(c)(4) organizations must complete all				
,	Check if Schedule O contains a response to any o		·····		·
	not include amounts reported on lines 6b, , 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and			The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	
	organizations in the United States. See Part IV, line 21	171,125	171,125	A Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Comp	A STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STA
2	Grants and other assistance to individuals in the			A second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon
	United States. See Part IV, line 22	0		And the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s
3	Grants and other assistance to governments,			Configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configuration of the configura	From the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the comme
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	United States. See Part IV, lines 15 and 16	0			The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s
4	Benefits paid to or for members	0		A second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the	A CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND THE CONTROL AND
5	Compensation of current officers, directors,				
	trustees, and key employees	0			
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	0			
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	0			
9	Other employee benefits	0			
10	Payroll taxes	0			
11	Fees for services (non-employees):				
а	•	0			.,
b		0			
С		0			
d	, , ,	0			
Э		0	Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Contro	40.000	
f		12,933		12,933	
g					
	(A) amount, list line 11g expenses on Schedule O.)	0			
12	Advertising and promotion			5,144	
13	Office expenses	5,144		5,144	
14	Information technology	0			
15	Royalties	0		1000	
16	Occupancy	0			
17	Travel				
18	Payments of travel or entertainment expenses	o			
40	for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20	Interest	0			
21 22	Depreciation, depletion, and amortization	0	0	0	C
23	Insurance	0			
24	Other expenses. Itemize expenses not covered			trafficient demonstration of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of th	Communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communication of the communica
24	above (List miscellaneous expenses in line 24e. 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	line 24e amount exceeds 10% of line 25, column	Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Contro	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon		
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а	OTHER ADMIN	4,202	19 14 14 14 14 14 14 14 14 14 14 14 14 14		4,202
b	STATE FILING FEE	84		84	
c		0			
d		0			
e	All other expenses	0			
ารั	Total functional expenses. Add lines 1 through 24e	193,488	171,125	18,161	4,202
	Joint costs. Complete this line only if the	,			
	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here ► if				
	following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

		Check if Schedule O contains a response to any question in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing		1	505 705
	2	Savings and temporary cash investments	529,427	2	505,795
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	0	4	0
	5	Loans and other receivables from current and former officers, directors,			The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon
		trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section			A delication of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of
	1	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	100 100 100 100 100 100 100 100 100 100	
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şţ		organizations (see instructions). Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net	0	7	0
ä	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	for the expansion
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a 0	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s		
	b	Less: accumulated depreciation	0		0
	11	Investments—publicly traded securities	2,939,132	11	3,094,557
	12	Investments—other securities. See Part IV, line 11	0	12	0
	13	Investments—program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	16,290	15	9,318
	16	Total assets. Add lines 1 through 15 (must equal line 34)	3,484,849	_16	3,609,670
	17	Accounts payable and accrued expenses		_17_	
	18	Grants payable		18	
	19	Deferred revenue	- Parties -	19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	2.2.4.1 m ² m ² V pm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm 12.2 mm	21	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon
S	22	Loans and other payables to current and former officers, directors,	A formatter of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the co		The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s
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Liabilities		disqualified persons. Complete Part II of Schedule L		22	
:	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete			_
		Part X of Schedule D	0	25	0
	26	Total liabilities. Add lines 17 through 25	0	26	0
		Organizations that follow SFAS 117 (ASC 958), check here 🕨 💢 and			A STATE OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PAR
8		complete lines 27 through 29, and lines 33 and 34.	And the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s		A control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the cont
ац	27	Unrestricted net assets	2,302,164	27	2,439,378
32	28	Temporarily restricted net assets		28	
힏	29	Permanently restricted net assets	1,182,685	29	1,170,292
'n		Organizations that do not follow SFAS 117 (ASC958), check here	many property of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the	Tan Indiana	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon
or F		complete lines 30 through 34.			Transport of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Cont
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Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds		31	
As	31	Paid-in or capital surplus, or land, building, or equipment fund		32	
Net Et	32	Total net assets or fund balances	3,484,849	33	3,609,670
-	33	Total liabilities and net assets/fund balances	3,484,849	34	3,609,670
	34	rotal liabilities and net assets/fund balances	0,404,049	V-7	0,000,010

Fohn	990 (2012) THE LAURA ROSENBERG FOUNDATION, INC.	11-	2582251	Page 1	2
Par	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				_
-	Total revenue (must equal Part VIII, column (A), line 12)	1		208,06	<u>55</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2		193,48	18
3	Revenue less expenses. Subtract line 2 from line 1	3		14,57	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		3,484,84	
5	Net unrealized gains (losses) on investments	5		110,24	4
6	Donated services and use of facilities	6			_
7	Investment expenses	7			_
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			_
0	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10		3,609,67	0
art	Financial Statements and Reporting				ı
	Check if Schedule O contains a response to any question in this Part XII			·	
			1000 CON (1000)	Yes No) ====
1	Accounting method used to prepare the Form 990:		100 000 000 000 000 000 000 000 000 000 000 000	And the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in		A TOTAL CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF TH	A CONTROL OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE P	9
	Schedule O.		0-	X	24
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		577
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or		The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	A Thin and the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the s	
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b	Were the organization's financial statements audited by an independent accountant?		2b	X	1
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С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of		The Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Advance of the Ad		
•	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in		Principal I for	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	
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3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	<i>.</i>	. 3b		_

Form 990 (2012)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

Open to Public

Inspection

partment of the Treasury Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ▶ See separate instructions. Employer identification number Name of the organization

THE	LAU	RA ROSENB	ERG FOUNDAT	ION, INC.						11-2	58225 <u>1</u>		
Pai	tΙ	Reason	for Public Cl	narity Status (All or	ganizatio	ons must	complet	e this pa	<u>rt.) See i</u>	instructio	ns.		
The	orgar	nization is not	a private founda	ation because it is: (For	r lines 1 th	rough 11,	check on	ly one bo	x.)				
1		A church, co	nvention of chur	ches, or association of	churches	describe	d in section	on 170(b)	(1)(A)(i).				
2		A school des	scribed in sectio	n 170(b)(1)(A)(ii). (Atta	ach Sched	dule E.)							
3				ospital service organiz									
4			search organiza ame, city, and sta	tion operated in conjur ate:	nction with	a hospita	I describe	ed in secti	on 170(b)(1)(A)(III)	Enter	the	
5				the benefit of a college (Complete Part II.)	e or unive	rsity owne	d or oper	ated by a	governme	ental unit d	lescribe	ed	
6	П			ernment or governmen	tal unit de	scribed in	section '	170(b)(1)(A)(v).				
7		An organiza	tion that normally	y receives a substantia (1)(A)(vi). (Complete P	I part of its					rom the g	eneral p	ublic	
8	П			in section 170(b)(1)(A		mplete Pa	ert II.)						
9		An organizar receipts from support from acquired by	tion that normally n activities relate n gross investme the organization	y receives: (1) more that ad to its exempt function int income and unrelate after June 30, 1975. S	an 33 1/39 ns—subje ed busines See sectio	% of its su ct to certa ss taxable on 509(a)(pport fron in excepti income (I 2). (Comp	ions, and less section lete Part i	(2) no mo on 511 tax III.)	re than 33	1/3% (of its	s
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11 e		purposes of 509(a)(3). C a Type By checking persons othe 509(a)(1) or	one or more put heck the box that I b T T this box, I certifyer than foundation section 509(a)(2	that the organization on managers and other	zations de supportin e III–Func is not con than one	scribed in g organiza tionally int trolled dire or more p	section 5 ation and egrated ectly or industrial	09(a)(1) of complete di	or section lines 11e Type III-N one or m rganizatio	509(a)(2). through 1 on-functio ore disqua ns describ	See se th. nally intallified alified alified in se	egrate	d
f		If the organia	zation received a	written determination	from the I	RS that it	is a Type	I, Type II,	or Type I	II supporti	ng		_
			, check this box										L
g				the organization accept	ted any gi	ft or contri	bution fro	m any of	tne				
		following per	sons?	or indirectly controls, e	ither alone	or togeth	ner with n	ersons de	scribed in	(ii)		Yes	No
		(i) A pers	i) below the gov	erning body of the sup	norted or	anization	?				11g(i)		-
		(ii) A fami	ily below, the gov ilv member of a i	person described in (i)	above?.						11g(ii)		
				of a person described							11g(iii)		
h				ition about the support									
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Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕒	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not	00 070	00 500	00.546	82,547	79,865	445,399
_	include any "unusual grants.")	93,879	96,592	92,516	02,047	78,000	440,000
2	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						0
•	its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to the	i					0
	organization without charge	93,879	96,592	92,516	82,547	79,865	445,399
4 5	The portion of total contributions by each	90,019	90,002	02,010	02,011	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	1.101000
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of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	445,399
	ion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4	93,879	96,592	92,516	82,547	79,865	445,399
8	Gross income from interest, dividends,	00,010	00,002	<u> </u>			
Ü	payments received on securities loans,						
	rents, royalties and income from similar						
	sources	122,077	77,589	104,729	107,529	105,400	517,324
a	Net income from unrelated business						
•	activities, whether or not the business is			İ			
	regularly carried on						0
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV.)						0
11	Total support. Add lines 7 through 10		Portion of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the 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12	Gross receipts from related activities, etc. (se	e instructions) .			[12	
13	First five years. If the Form 990 is for the org						
	organization, check this box and stop here.				<u> </u>		
Sect	ion C. Computation of Public Support	Percentage					
14	Public support percentage for 2012 (line 6, co	lumn (f) divided	l by line 11, col	umn (f)) . . .		14	46.26%
15	Public support percentage from 2011 Schedu	le A, Part II, line	14		[15	45.73%
16a	33 1/3% support test-2012. If the organizat	ion did not ched	ck the box on li	ne 13, and line	14 is 33 1/3% c	or more, check t	his box
	and stop here. The organization qualifies as	a publicly suppo	orted organizat	ion			▶ 🔀
b	33 1/3% support test—2011. If the organization	ion did not chec	k a box on line	13 or 16a, and	line 15 is 33 1/	/3% or more, cn	eck this
	box and stop here. The organization qualifies						
17a	10%-facts-and-circumstances test—2012.	f the organization	on did not chec	k a box on line	13, 16a, or 16b	, and line 14	
	is 10% or more, and if the organization meets	the "facts-and-	circumstances'	' test, check this	s box and stop	here. Explain it)
	Part IV how the organization meets the "facts						. []
	organization		, , , , , ,				▶ 🛄
b	10%-facts-and-circumstances test—2011.	f the organization	on did not chec	k a box on line	13, 16a, 16b, o	r 1/a, and line	to to
	15 is 10% or more, and if the organization me	ets the "facts-a	nd-circumstand	ces" test, check	this box and st	i op nere. Expla	uri in
	Part IV how the organization meets the "facts	-and-circumstar	nces" test. The	organization qu	aimes as a pub	DIICIY	. □
	supported organization						P 🗀
	Private foundation. If the organization did no						,
	instructions						> [

Support Schedule for Organizations Described in Section 509(a)(2) Part III

oupport contaction of gamzations zoothara in contact of (1/1/1-)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.
If the organization fails to qualify under the tests listed below, please complete Part II.)

	tion A. Public Support					1	
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees						_
	received. (Do not include any "unusual grants.")						0
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished						
	in any activity that is related to the						0
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						0
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						0
	its behalf						
5	furnished by a governmental unit to the						
	organization without charge						0
6	Total. Add lines 1 through 5	0	0	0	0	0	0
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						0
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						_
	amount on line 13 for the year	_					<u>0</u>
C	Add lines 7a and 7b	0	0	0	0	0	
8	Public support (Subtract line 7c from				I make a supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the supplementary of the		0
-	line 6.)	A.C. Cycle of A.C.					
	ion B. Total Support	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale	• • • • • •						
9	Amounts from line 6	0	0	0	0	0	0
10a	Gross income from interest, dividends,						
	payments received on securities loans,						0
	rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975						0
С	Add lines 10a and 10b	0	0	0	0	o	0
11	Net income from unrelated business						
•	activities not included in line 10b, whether						
	or not the business is regularly carried on						0
12	Other income. Do not include gain or						
	loss from the sale of capital assets						^
	(Explain in Part IV.)						0
13	Total support. (Add lines 9, 10c, 11,		۱	ا	اہ	o	0
	and 12.)	0	0	0	0		
14	First five years. If the Form 990 is for the organization, check this box and stop here						
			· · · · · · ·				
	ion C. Computation of Public Support	Percentage	40 polymen (6)			15	0.00%
15	Public support percentage for 2012 (line 8, column Public support percentage from 2011 Schedule A, F					16	0.00%
16 Saat	ion D. Computation of Investment Inco				· · · · · ·		
<u>3ect</u> 17	Investment income percentage for 2012 (line 10c, or	rolumn (f) divided	by line 13, colu	mn (fl)		17	0.00%
18	Investment income percentage for 2012 (iiii 700, Clause from 2011 Schedule					18	0.00%
	33 1/3% support tests—2012. If the organization	did not check the	box on line 14.	and line 15 is mo	re than 33 1/3%		
•	not more than 33 1/3%, check this box and stop he	ere. The organiza	tion qualifies as	a publicly suppo.	rted organization	1	🕨 🛄
b	33 1/3% support tests-2011. If the organization	did not check a b	ox on line 14 or	line 19a, and line	16 is more than	33 1/3%, and	
	line 18 is not more than 33 1/3%, check this box an	d stop here. The	organization qu	ialifies as a publi	cly supported org	ganízation	▶ 🖳
20	Private foundation. If the organization did not che						

Schedule B

(Form 990, 990-EZ, or 990-PF)

nal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2012

Employer identification number

11-2582251 THE LAURA ROSENBERG FOUNDATION, INC. Organization type (check one): Filers of: Section: 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. eneral Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. Special Rules For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
THE LAURA ROSENBERG FOUNDATION, INC.

Employer identification number 11-2582251

art I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	LOUIS & ROSS KLOSK FOUNDATION C/O DR & MRS B COOPER 100 HARRISON ST LAWRENCE NY 11559 Foreign State or Province: Foreign Country:	\$ 10,000	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Name of organization
THE LAURA ROSENBERG FOUNDATION, INC.

Employer identification number 11-2582251

art II	Noncash Property (see instructions). Use duplicate	e copies of Part II if additional spa	ce is needed.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

Name of or	rganization RA ROSENBERG FOUNDATION, INC.	10444, 34444, 34444, 34444, 34444	Employer identification number 11-2582251
art III	Exclusively religious, charitable, etc., individuational more than \$1,000 for the year. Complete of For organizations completing Part III, enter the to contributions of \$1,000 or less for the year. (Enter Use duplicate copies of Part III if additional space	olumns (a) through (e) and th tal of <i>exclusively</i> religious, ch er this information once. See i	501(c)(7), (8), or (10) organizations ne following line entry. paritable, etc.,
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and ZIP + 4	(e) Transfer of gift Relation	onship of transferor to transferee
	For. Prov. Country		
(a) No. from Part !	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

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

SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

2012
Open to Public Inspection

Jepartment of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990. ► See separate instructions.

Employer Identification number

TH	E LAURA ROSENBERG FOUNDATION, INC.		11-2582251
	rt I Organizations Maintaining Donor Advised	Funds or Other Similar	Funds or Accounts. Complete if
	the organization answered "Yes" to Form 990		the Providence of the constant
) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year	n writing that the greate hold	l in donor advised
5	funds are the organization inform all donors and donor advisors in funds are the organization's property, subject to the organization	n writing that the assets here	ol? Yes No
c	Did the organization inform all grantees, donors, and donor	radvisors in writing that gran	t funds can be
6	used only for charitable purposes and not for the benefit of	the donor or donor advisor	or for any other
	purpose conferring impermissible private benefit?		
D.			
Pě			is to rount 330, rait ry, into r.
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or educa	, 	on of an historically important land area
	Protection of natural habitat	Preservation	on of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qua	ilified conservation contributi	on in the form of a conservation
	easement on the last day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		
- þ	Total acreage restricted by conservation easements		<u>2b</u>
С	Number of conservation easements on a certified historic s		
d	Number of conservation easements included in (c) acquired		
	historic structure listed in the National Register		, . 2d
3	Number of conservation easements modified, transferred, r	eleased, extinguished, or ter	rminated by the organization
	during the tax year	and the land of the land	
4	Number of states where property subject to conservation ex Does the organization have a written policy regarding the p	asement is located	n handling of
5	violations, and enforcement of the conservation easements	enouic monitoring, inspection it holde?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting	and enforcing conservation	easements during the year
v	b	, and officially content ratio.	, , , , , , , , , , , , , , , , , , , ,
7	Amount of expenses incurred in monitoring, inspecting, and	l enforcing conservation eas	ements during the year
•	▶ \$,
8	Does each conservation easement reported on line 2(d) ab	ove satisfy the requirements	of section
•	170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conserva	ition easements in its revenu	ie and expense statement, and
	balance sheet, and include, if applicable, the text of the foo	lnote to the organization's fin	nancial statements that describes
	the organization's accounting for conservation easements.		
Pa	rt III Organizations Maintaining Collections of Art, Hist	orical Treasures, or Other	Similar Assets.
	Complete if the organization answered "Yes" to Form		
1a	If the organization elected, as permitted under SFAS 116 (A	SC 958), not to report in its i	revenue statement and balance sheet
	works of art, historical treasures, or other similar assets hel	d for public exhibition, educa	ition, or research in furtherance
	of public service, provide, in Part XIII, the text of the footnot	e to its financial statements t	that describes these items.
b	If the organization elected, as permitted under SFAS 116 (A	SC 958), to report in its reve	enue statement and balance sheet
	works of art, historical treasures, or other similar assets hel-		ition, or research in furtherance
	of public service, provide the following amounts relating to t	hese items:	
	(i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X		· · · · · · • • • • <u>• • • • • • • • • •</u>
2	If the organization received or held works of art, historical tr	easures, or other similar ass	ets for financial gain, provide the
	following amounts required to be reported under SFAS 116	(ASC 958) relating to these i	items: ► •
а	Revenues included in Form 990, Part VIII, line 1		· · · · · · · · · · · · · · · · · · ·
b	Assets included in Form 990, Part X		,

Par	III Organizations Maintaining	Collections of	Art, His	torical Ti	reasures, c	or Oth	er Similar Asset	s (cor	tinue	d)
3	Using the organization's acquisition, a	ccession, and other	r records,	check any	of the follow	ving tha	at are a significant			
	use of its collection items (check all the	at apply):	*****	_						
а	Public exhibition		d _	Loan	or exchange	progra	ams			
b	Scholarly research		е	Other				·		
С	Preservation for future generation	ons								
4	Provide a description of the organization Part XIII.		l explain h	now they fo	urther the org	ganizat	ion's exempt purpo	se in		
5	During the year, did the organization s assets to be sold to raise funds rather	olicit or receive dor than to be maintair	nations of ned as par	art, histori rt of the or	cal treasures ganization's	s, or oth collecti	ner similar on?	Y	es] No
Par	IV Escrow and Custodial Arra	angements. Cor	nplete if	the organ	nization ans	swered	d "Yes" to Form 9	90, Pa	art	
	IV, line 9, or reported an am	ount on Form 99	<u>0,</u> Part X	(, line 21.						
1a	Is the organization an agent, trustee, o	ustodian or other ir	ntermedia	ry for cont	ributions or c	other as	ssets not	<u></u>	_	1 .
	included on Form 990, Part X?							Y∈	es	No
b	If "Yes," explain the arrangement in Pa	rt XIII and complete	e the follo	wing table	:					
								mount		
C	Beginning balance						C			0
d	Additions during the year						d			
е	Distributions during the year						e III			0
f	Ending balance								s X	
2a	Did the organization include an amoun								;s <u> </u> _	INU
b	If "Yes," explain the arrangement in Pa								L	
Part	V Endowment Funds. Compl				Yes" to For	<u>m 990</u>	, Part IV, line 10.			
		(a) Current year		ior year	(c) Two years	s back	(d) Three years back	(e) Fo	ur years	back
1a	Beginning of year balance	0		~						
b	Contributions	····						ļ		
3	Net investment earnings, gains, and losses									
d	Grants or scholarships							ļ		
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses							_		
g	End of year balance	. 0		0	I /->> I	0	0	<u> </u>		0
2	Provide the estimated percentage of the			line 1g, co	iumn (a)) ne	io as;				
a	Board designated or quasi-endowment		<u>%</u>							
b	Permanent endowment	<u>%</u> ▶ %								
С	Temporarily restricted endowment The percentages in lines 2a, 2b, and 2a		0/2							
3a	Are there endowment funds not in the			n that are	held and ad	ministe	ered for the			
Ja	organization by:	JOSSESSION OF THE C	nganizanc	on that are	noid and ad	1111111010	100 101 1110	[Yes	No
	(I) unrelated organizations							3a(i)		
	(ii) related organizations							3a(ii)		
b	If "Yes" to 3a(ii), are the related organiz	rations listed as rec	uired on	Schedule I	R?	, , ,		3b		•
4	Describe in Part XIII the intended uses									
Part	33.00									
	Description of property	(a) Cost or ot		ľ	st or other	(c) Accumulated	(d) Bo	ok value	9
	· · · · ·	(investm	ent)	basis	s (other)		depreciation			
1a	Land		0		0		Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Contro			0
b	Buildings		0		0		0			0_
C	Leasehold improvements		0		0	<u> </u>	. 0			0
d	Equipment		0		0		0		.	0
·····•	Other		0		0		0			0
اtal	Add lines 1a through 1e. (Column (d) n	nust equal Form 99	0, <u>Part</u> X,	column (E	3), line 10(c).) <u></u> .	<u>- </u>			<u> </u>

		ies. See Form 990, Part X, li	
(6	a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
) Financia	I derivatives	0	
	held equity interests	0	
		-	and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s
		+	
(F)			
(G)			
(H)			
(1)			
	n) must equal Form 990, Part X, col. (B) fine 12.)		in a 12
Part VIII	Investments—Program Rela		(c) Method of valuation:
	(a) Description of investment type	(b) Book value	Cost or end-of-year market value
(1)			
2)			
(3)			
(4)			
(5)		<u> </u>	
(6)			
(7)	Al-Pour		
8) 9)			
0)			
) must equal Form 990, Part X, col. (B) line 13.)	0	
art IX	Other Assets. See Form 990,	Part X, line 15.	
		(a) Description	(b) Book value
/4)			
(2)			
(2) (3)			
(2) (3) (4)			
(2) (3) (4) (5)			
(2) (3) (4) (5)			
(2) (3) (4) (5) (6) (7)			
2) 3) 4) 5) 6) 7)			
(2) (3) (4) (5) (6) (7) (8) (9)			
	mn (b) must equal Form 990, Part X, c		
(2) (3) (4) (5) (6) (7) (8) (9) 0) otal. (Colun	Other Liabilities. See Form 9	90, Part X, line 25.	
(2) (3) (4) (5) (6) (7) (8) (9) (9) otal. (Colur	Other Liabilities. See Form 9 (a) Description of liability	90, Part X, line 25. (b) Book value	
(2) (3) (4) (5) (6) (7) (8) (9) 0) otal. (Columerat X	Other Liabilities. See Form 9	90, Part X, line 25.	
(2) (3) (4) (5) (6) (7) (8) (9) (0) (tal. (Coluntary X	Other Liabilities. See Form 9 (a) Description of liability	90, Part X, line 25. (b) Book value	
(2) (3) (4) (5) (6) (7) (8) (9) (0) (1) (1) (Columnary X	Other Liabilities. See Form 9 (a) Description of liability	90, Part X, line 25. (b) Book value	
(2) (3) (4) (5) (6) (7) (8) (9) (0) (1) (Columnati X	Other Liabilities. See Form 9 (a) Description of liability	90, Part X, line 25. (b) Book value	
(2) (3) (4) (5) (6) (7) (8) (9) (0) (0) (0) (1) (1) (1) (1) (2) (1) (1) (2) (1) (1) (2) (3) (4) (4) (4) (5) (6) (7) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9	Other Liabilities. See Form 9 (a) Description of liability	90, Part X, line 25. (b) Book value	
2) 3) 4) 5) 6) 7) 8) 9) 0) otal. (Columert X 1) Federal 2) 3) 4)	Other Liabilities. See Form 9 (a) Description of liability	90, Part X, line 25. (b) Book value	
2) 3) 4) 5) 6) 7) 8) 9) 0) btal. (Columnat X 1) Federal 2) 3) 4) 5) 6)	Other Liabilities. See Form 9 (a) Description of liability	90, Part X, line 25. (b) Book value	
2) 3) 4) 5) 6) 7) 8) 9) 0) tal. (Coluntart X 1) Federal 2) 3) 4) 5) 6) 77) 8) 9)	Other Liabilities. See Form 9 (a) Description of liability	90, Part X, line 25. (b) Book value	
2) 3) 4) 5) 6) 7) 8) 9) 0) btal. (Columnat X 1) Federal 2) 3) 4) 5) 6) 77) 8) 9)	Other Liabilities. See Form 9 (a) Description of liability	90, Part X, line 25. (b) Book value	
2) 3) 4) 5) 6) 7) 8) 9) 0) otal. (Coluntart X 1) Federal 2) 3) 4) 5) 6) 77) 8) 9) 0)	Other Liabilities. See Form 9 (a) Description of liability	90, Part X, line 25. (b) Book value	

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

' Schedule D (Forn	n 990) 2012	THE LAURA RO	SENBERG FOUN	DATION, INC.		 11-2582251	Page 3
Part XIII		emental Inform	ation (continued))			
-							
						 	
					.	 	

SCHEDUL (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

"		
750004	12	Public
CMB N	20	Open to

Employer identification number 11-2582251

General Information on Grants and Assistance

THE LAURA ROSENBERG FOUNDATION, INC.

Part I

-	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	in records to su	ibstantiate the amou	int of the grants or assi	istance, the grantees'	eligibility for the grants o	r assistance, and	
Ţ	the selection criteria used to award the grants or assistance?.	award the grant	s or assistance?	•	•			X Yes
2 D¢	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	ization's proced	lures for monitoring t	the use of grant funds	in the United States.		•	} }
Part II	Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990	Assistance to	Governments a	nd Organizations i	in the United State	s. Complete if the ord	anization answered	1 "Yes" to Form 990
	Part IV, line 21, for a	any recipient t	hat received more	than \$5,000. Part I	Il can be duplicated	Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	needed.	
1 (a) Na	1 (a) Name and address of organization	N교 (q)	(c) IRC section	(d) Amount of cash	(e) Amount of non-	(f) Method of valuation	(a) Decembrica of	(a) December of

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) MEMORIAL SLOAN KETTERING 1275 YORK AVE NEW YORK, NY	13-1924236	501(C)(3)	86.625				GENERAL SLIPPORT
(2) SOUTH NASSAU COMMUNITES ONE HEALTHY WAY OCEANSIDE, N	11-1352310	501(C)(3)	31,000				GENERAL SLIPPORT
(3) HAPINESS IS CAMPING, INC 2169 GRAND CONCOURSE BRONX,	13-3118338	501(C)(3)	14.000				GENERAL SLIPPORT
(4) FRIEDBERG JCC 15 NEIL COURT OCEANSIDE, NY	11-2002556	501(C)(3)	33,000				GENERAL SUPPORT
(5)							
(9)							
(1)							
(8)							
(6)							
(10)							
(11)							
(12)							
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table.	n 501(c)(3) and g	jovernment organiz	ations listed in the line	1 table.			
3 Enter total number of other organizations listed in the line 1 table	roanizations list	ed in the line 1 tabl	n				

5 Enter total number of other organizations listed in the line 1 table For Paperwork Reduction Act Notice, see the Instructions for Form 990. (HTA)

Schedule I (Form 990) (2012)

Th... LAURA ROSENBERG FOUNDATION, INC.

Schedule I (Form 990) (2012)

Page 2 (f) Description of non-cash assistance Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance (c) Amount of cash grant Part III can be duplicated if additional space is needed. (b) Number of recipients (a) Type of grant or assistance information. Part IV Part III က 4 ហ 9

Schedule 1 (Form 990) (2012)

'SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

Open to Public Inspection

Employer identification number

Name of the organization	Employer Identification number 11-2582251				
THE LAURA ROSENBERG FOUNDATION, INC.	[11-2002201				
Form 990, Part III, Line 4d: Program Service Expenses: 33,000, Grants and allocations: 0,					
Revenue: 0 FRIEDBERG JCC					
Form 990, Part III, Line 4d: Program Service Expenses: 6,500, Grants and allocations: 0,					
Revenue: 0 OTHER					
Form 990 Part IV Section A Line 2 RICHARD & NORMA ROSENBERG ARE HUSBAND AND WIF	E				
Form 990 Part VI Section A Line 11A FORM 990 IS REVIEWED BY TRESURER PRIOR TO FILIN	IG				
Form 990 Part VI Section C Line 19 DOCUMENTS ARE AVAILABLE UPON WRITTEN REQUEST					
Form 990 Part VI Section B Line 12C OFFICERS ARE REQUIRED TO REAFFIRM EACH YEAR	THAT THEY ARE				
IN COMPLIANCE WITH THE IORGANIZATIONS CONFLICT OF INTEREST POLICY					

Schedule O (Form 990 or 990-EZ) (2012)	Page 2
Name of the organization	Employer identification number
THE LAURA ROSENBERG FOUNDATION, INC.	11-2582251

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## Form CHAR500

#### **Annual Filing for Charitable Organizations**

New York State Department of Law (Office of the Attorney General)

Charities Bureau - Registration Section

120 Broadway

Open to Public

2012

New York, NY 10271 Inspection CHAR 010 and CHAR 006) http://www.charitiesnys.com 1. General Information a. For the fiscal year beginning (mm/dd/yyyy) 10/01 / 2012 and ending (mm/dd/yyyy) 09/30/2013 b. Check if applicable for NYS: fed. employer ID no. (EIN) (##-######) c. Name of organization Address change 11-2582251 NY State registration no. (## ## ##) Name change Initial filing f. Telephone number Room/suite Final filing 73 CRYSTAL COURT Amended filing City or town, state or country and zip + 4 g. Email NY registration pending HEWLETT, NY 11557 2. Certification - Two Signatures Required We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are true, correct and complete in accordance with the laws of the State of New York applicable to this report. a. President or Authorized Officer Date Printed Name Title Signature b. Chief Financial Officer or Treas. Oate Printed Name Title Signature 3. Annual Report Exemption Information Article 7-A annual report exemption (Article 7-A registrants and dual registrants) if total contributions from NY State (including residents, foundations, corporations, government agencies, etc.) did not exceed \$25,000 and the organization did not engage a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during this fiscal year. NOTE: An organization may claim this exemption if no PFR or FRC was used and either: 1) it received an allocation from a federated fund, United Way or incorporated community appeal and contributions from other sources did not exceed \$25,000 or 2) it received all or substantially all of its contributions from one government agency to which it submitted an annual report similar to that required by Article 7-A. EPTL annual report exemption (EPTL registrants and dual registrants) if gross receipts did not exceed \$25,000 and assets (market value) did not exceed \$25,000 at any time during this fiscal year. Check □> For EPTL or Article-7A registrants claiming the annual report exemption under the one law under which they are registered and for dual registrants claiming the annual report exemptions under both laws, simply complete part 1 (General Information), part 2 (Certification) and part 3 (Annual Report Exemption Information) above. <u>Do not</u> submit a fee, <u>do not</u> complete the following schedules and <u>do not</u> submit any attachments to this form 4. Article 7-A Schedules If you did not check the Article 7-A annual report exemption above, complete the following for this fiscal year: Did the organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State?.....

5. Fe	ee Submitted: See last page for summary of fee requirements.	The second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of th
	ate the filing fee(s) you are submitting along with this form:	
a.	Article 7-A filing fee	10 Submit only one check or money order for t
b.	EPTL filing fee	250 total fee, payable to "NYS Department of La
		260

Attachments - For organizations that are not claiming annual report exemptions under both laws, see last page for required attachments

* If "Yes", complete Schedule 4a.

* If "Yes", complete Schedule 4b.

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Ċ	THE LAURA ROSENBERG FOUNDATION, INC.	11-2582251	O April 100 company of the last state of the company of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last state of the last s
Sc	chedule 4a: Professional Fund Raisers (PFR), Fund Rais	ising Counsels (FRC), Commercial Co-Venturers (CCV)	
	you checked the box in question 4.a. on page 1, complete the fo nd raising activity in NY State:	ollowing schedule for each PFR, FRC or CCV that the organization engag	ged for
1.	Type of fund raising professional (FRP):		
		***************************************	
	Fund raising counsel		∐
	Commercial co-venturer		
2.	Name of FRP:		
	Number and street (or P.O. box if mail is not delivered to stree	et address):	
	City or town, state or country and zip + 4:		
3.	FRP telephone number:		
4.	Services provided by FRP (provide description):		
~5.	Compensation arrangement with FRP (provide description):		
	1.00		
ß	Dates of contract	through	

7. Amount paid to FRP ..... \$ _

8. If services were provided by a CCV, did the CCV provide the charitable organization with the interim report(s) required by §§ 173-a. 3 of the

(mm/dd/yyyy)

(mm/dd/yyyy)

Executive Law?

## Schedule 4b: Government Contributions (Grants)

If you checked the box in question 4.b. on page 1, complete the following schedule for each government contribution (grant). Use additional copies of this page if necessary to list each government contribution (grant) separately.

Government Agency Name	Grant Amount
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
Total Government Contributions (Grants)	\$ 0

#### THE LAURA ROSENBERG FOUNDATION, INC.

#### 5. Fee Instructions

filing fee depends on the organization's Registration Type. For details on Registration Type and filing fees, see the Instructions for Form CHAR500.

Org	anization's Registration Type	Fee Instructions
	Article 7-A	Calculate the Article 7-A filing fee using the table in part a below. The EPTL filing fee is \$0.
	EPTL	Calculate the EPTL filing fee using the table in part b below. The Article 7-A filing fee is \$0.
•	Dual	Calculate both the Article 7-A and EPTL filing fees using the tables in <b>parts a and b</b> below. Add the Article 7-A and EPTL filing fees together to calculate the total fee. Submit a <u>single</u> check or money order for the total fee.

#### a) Article 7-A filing fee

Total Support & Revenue	Article 7-A Fee
more than \$250,000	\$25
up to \$250,000 *	\$10

 Any organization that contracted with or used the services of a professional fund raiser (PFR) or fund raising counsel (FRC) during the reporting period must pay an Article 7-A filing fee of \$25, regardless of total support and revenue.

#### b) EPTL filing fee

Net Worth at End of Year	EPTL Fee
Less than \$50,000	\$25
\$50,000 or more, but less than \$250,000	\$50
\$250,000 or more, but less than \$1,000,000	\$100
\$1,000,000 or more, but less than \$10,000,000	\$250
\$10,000,000 or more, but less than \$50,000,000	\$750
\$50,000,000 or more	\$1500

### 6. Attachments - Document Attachment Check-List

Check the boxes for the documents you are attaching.

For All Filers  Filing Fee  X Single check or money order payable to "NYS Department of Law"  Copies of Internal Revenue Service Forms  X IRS Form 990  X All required schedules (including Schedule B)  IRS Form 990-T  IRS Form 990-T	IRS Form 990-PF All required schedules (including Schedule B) IRS Form 990-T
Additional Article 7-A Document Attachment Requirement  Independent Accountant's Report  X Audit Report (total support & revenue more than \$250,000)  Review Report (total support & revenue \$100,001 to \$250,000)  No Accountant's Report Required (total support & revenue not more than \$100,000)	