

2011 FORM 990 PF
LIST OF STATEMENTS AND ATTACHMENTS

Statements	Statement No	Page
Continuation of Grant and Contributions Paid During the Year		14
Continuation of Grant and Contributions Approved for Future Payment		109
Gain or (Loss) from Sale of Assets	1	127
Interest on Savings and Temporary Cash Investments	2	128
Dividends and Interest from Securities	3	129
Rental Income	4	129
Rental Expenses	5	129
Other Income	6	129
Legal Fees	7	130
Accounting Fees	8	130
Other Professional Fees	9	131
Taxes	10	131
Other Expenses	11	131
Other Decreases in Net Assets or Fund Balances	12	132
U.S. and State/City Government Obligations	13	132
Corporate Stock	14	133
Corporate Bonds	15	161
Other Investments	16	161
Depreciation of Assets Not Held for Investment	17	163
Other Assets	18	163
Other Liabilities	19	165
Name of Foreign Country in Which Organization has Financial Interest	20	165
Transfers to Controlled Organizations	21	166
Transfers from Controlled Organizations	22	168
Part VIII – List of Officers, Directors, Trustees and Foundation Mangers	23	169
Expenditure Responsibility Statement – Part VII-B, Line 5c	24	171
Other Program Related Investments	25	527
Summary of Direct Charitable Activities – Activity One	26	528
Summary of Direct Charitable Activities – Activity Two	27	529
Involvement with Non-Charitable Organizations – Part XVII, Line 1, Column (d)	28	530
General Explanation – Part VIII, Statement 19		
List of Officers, Directors, Trustees and Foundation Managers	39	532
General Explanation - Part VIII, Line 2e, Compensation of five highest paid employees	30	533
General Explanation – Part XV, Line 3a, Statement 25		
Additional Information for Grants and Contributions Paid During the Year	31	533
General Explanation – Part VII-B, Line 5c, Statement 20		
Continuation of Results of Verification description for Expenditure Responsibility Grants	32	534
<u>Other Attachments</u>		
Form 2220 Underpayment of Estimated Tax by Corporation		535
Form 8883 Treaty Based Return Position Disclosures	33	