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Form

Department of the Treasury Internal Revenue Service

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)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

<u> </u>	For the 2011 calend	lar year, or tax year beginning $04/01/11$, and ending $09/30/11$	<u> </u>										
В	Check if applicable	C Name of organization		D Employe	er identification number								
	Address change	ess change FOUNDATION FOR THE REICHHOLD CENTER 66-0373386											
\Box	Name change	Doing Business As		66-	0373386								
\exists	Initial return	Number and street (or P O box if mail is not delivered to street address)	Room/suite		ne number								
늗		NO. 2 JOHN BREWERS BAY		340	-693-1040								
_	Terminated	City or town, state or country, and ZIP + 4											
Ш	Amended return	ST. THOMAS VI 00802		G Gross recei	ots\$ 136,987								
	Application pending	F Name and address of principal officer	H(a) Isthisag	roup return for af	filiates? Yes X No								
			H(b) Are all af	filiates included	yes No								
			ı		(see instructions)								
_		X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527	┪	.,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
 	Tax-exempt status Website ▶ N	X 501(c)(3)	H(c) Group ex	remption numbe	. .								
<u>.</u> к	Form of organization		ear of formation		State of legal domicile								
_		Immary	our or formation		oraco or regar dormone								
Ť	T	scribe the organization's mission or most significant activities											
a	1	ROMOTE EDUCATION AND THE ARTS											
ĕ													
Activities & Governance	1												
8	2 Check th	is box 🕨 🗌 if the organization discontinued its operations or disposed of more than 25	5% of its net as:	sets									
Ğ		of voting members of the governing body (Part VI, line 1a)		3	6								
ş		of independent voting members of the governing body (Part VI, line 1b)		4	6								
įį	1	nber of individuals employed in calendar year 2011 (Part V, line 2a)		5	0								
Ċ	1	nber of volunteers (estimate if necessary)		6									
٩		elated business revenue from Part VIII, column (C), line 12		7a	· · · · · · · · · · · · · · · · · · ·								
	1	ated business taxable income from Form 990-T, line 34		7b	0								
			Prior Ye	ar	Current Year								
a	8 Contribut	ions and grants (Part VIII, line 1h)											
Revenue	9 Program	service revenue (Part VIII, line 2g)											
ě	10 Investme	nt income (Part VIII, column (A), lines 3, 4, and 7d)	28	0,674	136,987								
ш	L .	renue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		967									
_	12 Total rev	enue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,641	136,987								
	13 Grants a	nd similar amounts paid (Part IX, column (A), lines 1–3) paid to or for members (Part IX, column (A), line 4)	1,28	3,371	113,289								
	14 Benefits	paid to or for members (Part IX, column (A), line 4)											
è	15 Salaries,	other compensation, employee benefits (Part IX, column/AA, Niñes 8–10).											
penses	16a Professio	onal fundraising fees (Part IX, column (A), line 11e)											
Exp		draising expenses (Part IX, column (D), line 25)		- 000									
ш	17 Other ex	penses (Part IX, column (A), lines 11a-11d, 11-24e)		5,008	2,095								
	18 Total exp	penses (Part IX, column (A), lines 11a–11d, 131–24e) penses Add lines 13–17 (must equal Part IX, column (A), line 25) less expenses Subtract line 18 from line 12		8,379	115,384								
_		less expenses Subtract line 18 from line 12	-1,03 Beginning of Cu		21,603 End of Year								
(Net Assets or	행 20 Total ass	sets (Part X, line 16)	10,69		9,116,345								
Ass	21 Total liab	olities (Part X, line 16)		0,833	100,000								
Net.	22 Net asse	ts or fund balances Subtract line 21 from line 20	10,18		9,016,345								
_		gnature Block											
_ -	Inder penalties of per	nury. I declare that I have examined this return, including accompanying schedules and statements, and to the best of	f my knowledge and	belief, it is									
لِي	rue, correct, and com	olete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge											
Si	gn 🕨	Signature of officer	_	Date									
	ere 📗	(A)XII		1/12	112								
		Type or print name and title		/_									
		e preparer's name Preparer's signature	Date	Check	if PTIN								
		ANCISCO DEPUSOIR Transerer Depusar	01/05	/12 self-emp	loyed								
	eparer Firm's na	me FRANCISCO DEPUSÓIR, CPA		Firm's EIN									
Us	e Only	PO BOX 1734 /											
_	Firm's ac		!	Phone no									
_		ss this return with the preparer shown above? (see instructions)			Yes No								
Fo DA		eduction Act Notice, see the separate instructions.			Form 990 (2011)								

		HE REICHHOLD CENTER 66-0	373386	Page 2
	tatement of Program Serv		. 111	
		s a response to any question in this Par	t III	X
	ribe the organization's mission OTE EDUCATION AND	THE ARTS		
0 Cod the access		and the second s	h link- d on the	
-	anization undertake any significant	program services during the year which were no	t listed on the	Yes X No
•	scribe these new services on Sche	dule O		
		e significant changes in how it conducts, any pro	ogram	
services?				Yes X No
	scribe these changes on Schedule			
	-	ccomplishments for each of its three largest prog anizations and section 4947(a)(1) trusts are requ		
•		nses, and revenue, if any, for each program serv		
4a (Code) (Expenses \$	including grants of \$) (Revenue \$)
		AND SUPPORTS THE UNIVE		
		COMPLISHING ITS CHARITA CORVIDING FINANCIAL ASSI		
EDUCATI	ONAL MISSION DI P	ORVIDING FINANCIAL ASSI	SIANCE.	
4b (Code) (Expenses \$	including grants of \$) (Revenue \$)
4c (Code) (Expenses \$	including grants of \$) (Revenue \$)
4d Other progr	ram services. (Describe in Schedul	e O)		
(Expenses	\$ 113,289 incl	uding grants of \$ 113,289) (I	Revenue \$)
4e Total progi	ram service expenses >	113,289		

Part IV Checklist of Required Schedules

	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	х	-
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	_ 3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	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,		1	
	Part III	5		X
6	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			
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part			
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-		\neg	
	endowments? If "Yes," complete Schedule D, Part V	10	j	X
11	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		- 1	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"		1	
	complete Schedule D, Part VI	11a		X
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
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		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a		X
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, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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? If "Yes,"			
	complete Schedule F, Parts I and IV	14b	1	_X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any		İ	_
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	_16		_X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on		Ī	
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on		Ţ	
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		X
_ <u>b</u>	If "Yes" to line 20a, did the organization attach its audited financial statements to this return?	20b		

Did the organization answer "Yes" to Part VII, Section A, Inie 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J 23 X 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 24b through 24d and complete Schedule K If "No," go to line 25 24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary penod exception? 24b Z4b Z4c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c Did the organization and as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Z5c Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a X 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 990-EZ? If "Yes," complete Schedule L, Part I 25b X 25b		•		Yes	No
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part X, column (A), line 2º I'ves, "complete Schedule I, Part II and III and II	21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations			
on Part IX. column (A), line 2º If Yese,* complete Schedule I, Parts I and III 22 X 23 Did the organization answer Yes's De Part VII, section A, line 3.4, or 5 about compensation of the organization's current and forms' officers, directors, fusitees, key employees, and highest compensated employees? If Yes,* complete Schedule J 24 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than storous of the last day of the year, that was issued after Occumber 31, 2002? If Yes,* answer lines 24b through 24d and complete Schedule K II Yes,* (or lot line 25 through 24d and complete Schedule IX II Yes,* (or lot line 25 through 24d and complete Schedule IX II Yes,* (or lot line 25 through 24d and complete Schedule IX II Yes,* (or lot line 25 through 24d and complete Schedule IX II Yes,* (or lot line 25 through 24d and complete Schedule IX II Yes,* (or lot line 25 through 24d and Schedule IX II Yes,* (or lot line 25 through 24d and Schedule IX II Yes,* (or lot line 25 through 24d and Schedule IX II Yes,* (or lot line 15 through 24d and Schedule IX II Yes,* (or lot line 15 through 24d and Schedule IX II Yes,* (or lot line 15 through 24d and Schedule IX II Yes,* (or lot line 25 through 24d and Schedule IX II Yes,* (or lot line 25 through 24d and Schedule IX II Yes,* (or lot line 25 through 24d and Schedule IX II Yes,* (or lot line 25 through 24d and Schedule IX II Yes,* (or lot line 25 through 24d and Schedule IX II Yes,* (or lot line 25 through 24d and Schedule IX II Yes,* (or lot line 25 through 24d and Schedule IX II Yes,* (or lot line 25 through 24d and Schedule IX II Yes,* (or lot line 25 through 24d and Schedule IX II Yes,* (or lot line 25 through 24d and Schedule IX II Yes,* (or lot line 25 through 24d and Schedule IX II Yes,* (or lot line 25 through 24d and Schedule IX II Yes,* (or lot line 25 through 24d and Schedule IX II Yes,* (or lot line 25 through 24d and Schedule IX II Yes,* (or lot line 25 through 24d and Schedule IX II Yes,* (or lot line 25 through 24d and Schedu			21	X	L
23 Did the organization answer "the" to Part VII, Section A, Ine 3.4, or 5 about compensation of the organization's current and former officers, directors, Inustees, key employees, and highest compensated employees? If "Yes," complete Schedule J. Part IV. 24 Did the organization have a tiznewampit bond issue with an outstanding principal amount of more than \$10,000 as of the lest day or proceeds of tax-exempt bonds. Proceeds of tax-exempt bonds outstanding a tary time during the year? 24d of the organization and an an escore account other than a refunding escrow at any time during the year? 24d of the organization and an an escore account other than a refunding escrow at any time during the year? 24d of the organization and an account of the organization engage 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 organizations prior forms 990 or 990-E27 if "Yes," complete Schedule L. Part II Press," complete Schedule L. Part II Press, but the organization of tax year? If "Yes," complete Schedule L. Part II Press, but the end of the organization's tax year? If "Yes," complete Schedule L. Part II Press, but the end of the organization's tax year? If "Yes," complete Schedule L. Part IV Press, promptions of applicable hilling thresholds, conditions, and exceptions) 27d Accomplete Schedule L. Part IV Press, complete Schedule N. Press	22				l
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employees? If I'Yes, 'complete Schedule J 23	23	- · · · · · · · · · · · · · · · · · · ·	Į.	()	ļ
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$10,000 as of the lest day of the year, that was issued after December 31, 2002? If Yes," answer lines 24b through 24d and complete Schedule K. If 'No," go to line 25 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24d Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24d Did the organization invest any proceeds of tax-exempt bonds outstanding at any time during the year? 24d Did the organization and sain on behalf of 'issuer for bonds outstanding at any time during the year? 24d Did the organization and sain on a behalf of 'issuer for bonds outstanding at any time during the year? 24d John and Stock (14d) organizations. Did the organization engage 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 990-E27 16 Yes, 'complete Schedule L, Part II 25 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II 26 Was the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part IV 27 Was the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV 28 Was the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV 29 Did the organization related forms officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV 29 Did the organization organization forms officer, director, truste					
st00,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No." go to line 25 Do the organization meantain an escrow account other than a refunding secrow at any time during the year to detease any trax-exampl bonds? 24c Do the organization and and an escrow account other than a refunding secrow at any time during the year to detease any trax-exampl bonds? 24d Do the organization act as an "on behalf of issuer for bonds outstanding at any time during the year? 24d Do the organization act as an "on behalf of issuer for bonds outstanding at any time during the year? 24d Do the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a Section 501(x)3 and 501(x)40 organizations. Did the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization spor Forms 990 or 990-E2? If "Yes," complete Schedule L, Part II 26 Was a loan to or by a current or former officer, director, trustee, key employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 27 Do the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, agrant selection committee member, or to a 35% contribed entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 28 Was the organization a party to a business transaction with nor off the following parties (see Schedule L, Part IV 28a X. X. A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule R, Part IV 29c Dd the organization receive contributions of art, historical treasures, or other simila		employees? If "Yes," complete Schedule J	23		_X_
through 24d and complete Schedule K. If "No." go to line 25 b. Did the organization invest any proceeds of tax-exempt bonds beyond a temporary penod exception? Did the organization mental and rescrive account other than a refunding escrive at any time during the year to defease any tax-exempt bonds? 24d	24a	• • • • • • • • • • • • • • • • • • • •			
b Did the organization minest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrew account other than a refunding escrieva at any time during the year to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24c 24d 22d			1		
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to defease any tax-exempt bonds? 246 Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 258 Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? It "Yes," complete Schedule I., Part I 259 X Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction that it engaged in an excess benefit transaction in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 27 Did the organization or outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 28 Was the organization or aprily to a business' fif "Yes," complete Schedule L, Part III 29 Was the organization a party to a business' fif "Yes," complete Schedule L, Part IV 29 A Current of former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 29 A Amenty of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 29 A An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule M 29 A Did the organization releave more than \$25,00 on non-cash contributions? If "Yes," complete Schedule M 29 A Did the organization releave more than \$25,00 on non-cash contributions? If "Yes," complete Schedule M 20 Did the organization oreleave contributions of art, historical freasures, or other similar assets, or qualified conservation contributions of If "Yes," complete Schedule M 29 A Was the organization related to any tax-exempt or tr	b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	L	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 258 Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule I., Part I 258 X is the organization aware that it engaged in an excess benefit transaction with a disqualified person out and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 If "Yes," complete Schedule L, Part II 26 X X as a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule I., Part II 26 X S 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule I., Part II 27 X X 28 Was the organization a party to a business transaction with one of the following parties (see Schedule I., Part IV 28 A family member of any of these persons? If "Yes," complete Schedule I., Part IV 28 A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule I., Part IV 28 X A family member of a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule I. Part IV 28 X X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X X Did the organization inclinated to any tax-exempt or taxisficer more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 X X Did the organization inclinated to any tax-exempt or taxisficer more than \$25,000 in non-cash contributions? If "Yes," compl	С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
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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 990-E27 if "Yes," complete Schedule L, Part I 25b X 32b X 32 alona to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26 X 32b X 32b A 32	25a	- · · · · · · · · · · · · · · · · · · ·			1
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	38	·			v
		13 / NOTE: All Form 330 liters are required to complete Schedule O		لــــا	

Statements Regarding Other IRS Filings and Tax Compliance Part V Check if Schedule O contains a response to any question in this Part V Yes 0 1a • Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 0 1b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable b Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? X За If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b At any time during the calendar year, did the organization have an interest in, or a signature or other authority 4a over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a If "Yes," enter the name of the foreign country b See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the 6a organization solicit any contributions that were not tax deductible? 6a 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). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods X and services provided to the payor? 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7с d If "Yes," indicate the number of Forms 8282 filed during the year 7d е Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7е Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? a 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h h Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting 8 organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? 9a а 9b b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter-10 Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Ь Section 501(c)(12) organizations. Enter 11 11a Gross income from members or shareholders а Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O **b** Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b 13c c Enter the amount of reserves on hand 14a X Did the organization receive any payments for indoor tanning services during the tax year? 14a 14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

340-778-2243

THE VILLAGE MALL SUITES 104-105

VI 00823

organization > FRANCISCO DEPUSOIR, CPA

BARREN SPOT, ST. CROIX

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

Check this box if neither the orga	(B)	10.0	iico ·)		00	(D)	(E)	(F)
Name and Title	Average hours per week (describe	box	c, unle	Pos check ess pe	ition more rson	than o s both r/trust	an	Reportable compensation from the organization	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation
	hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) DR. DAVID HALL										
PRESIDENT	0.00			Х				0	0	(
(2) ATTY WARREN M. V	VILLIAMS									
CHAIR	0.00			X				0	0	
(3) MS. DIONNE V. JA								_	_	
EXECUTIVE DIR RCA	0.00			X			<u> </u>	0	0	
(4) MS. RUTH E. THOM										
BOARD MEMBER	0.00			X		_		0	0	
(5) MS. PAMELA BERKO BOARD MEMBER	0.00			x				0	0	(
(6) JULITO FRANCIS										
BOARD MEMBER	0.00			x	i			0	0	(
(7)										
(8)										
(9)				-						
(10)									-	
(11)			_							
(12)										
(13)										
(14)		-		_					-	

Form 990 (2011)	FOUNDATION	FOR	THE	RETCHHOLD	CENTER	66-0373386

<u>Pa</u>	rt VII Section A. Officers	, Directors, Tru	stee	s, K	ey E	mpl	oyee	s, a	nd Highest Compensated	Employees (continued)				
	(A) *Name and title	(B) Average hours per week (describe	bo	x, unle	Pos check ess pe	rson	than o	an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	C	(F) Estima: amount other	of	
		hours for related organizations in Schedule O)	Individual trustee or director		Officer	Key employee	Highest compensated employee		organization (W-2/1099-MISC)	(W-2/1099-MISC)	Ċ	from the from the front th	ne ition ited	
(15)														
(16)								-						
(17)			_	_										
(18)			-								-			
(19)														
(20)							<u> </u>				<u> </u>			
(21)							_	_				_		
(22)	_						<u> </u>						-	
(23)				-							_			
(24)							-					-		
(25)			-	-										
1b	Sub-total	<u> </u>		<u> </u>		1	L	>						
c d	Total from continuation she Total (add lines 1b and 1c)	ets to Part VII, \$	Secti	ion <i>i</i>	A			>						
2	Total number of individuals (in reportable compensation from	_		_	thos	e lis	ted a	abov	re) who received more than	\$100,000 in	·			
3	Did the organization list any fo				trust	tee,	key e	empl	oyee, or highest compensa	ated	Γ		Yes	No
4	employee on line 1a? If "Yes," For any individual listed on line organization and related organ	e 1a, is the sum	of re	port	able	com	npens	satio			_	3		X
5	individual Did any person listed on line 1	la receive or acc	rue (comį	pens	atıoı	n fror	n ar	ny unrelated organization or	ındıvıdual	}	4		<u> </u>
Sec	for services rendered to the or tion B. Independent Contract		es,	COIT	ipieti	<u>e Sc</u>	neat	ie J	for such person			5		<u> </u>
1	Complete this table for your five compensation from the organic	zation Report c							dar year ending with or with	iin the organization's tax ye	ar			
	Name and	(A) I business address						-	Descrip	(B) tion of services		Cor	(C) npensatio	on
								<u> </u>			<u> </u>			
								-						
								-						
	Total number of independent	contractors (incli		ı but	not	lımıt	ed to	tho	se listed above) who					
DAA	received more than \$100,000		-							0		For-	990	(2011)
												1-011		(2011)

Pa	<u>rt VI</u>	II Statement of Reve	nue_						
			- -			(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
<u>(0 col</u>							revenue		512, 513, or 514
	1a	Federated campaigns	1a						
250	b	Membership dues	1b						
S, (С	Fundraising events	1c						ļ
# E	d	Related organizations	1d	_					
S,E	e	Government grants (contributions)	1e						
Sis	-	All other contributions, gifts, grants,		_					1
돌힐	•	and similar amounts not included above	1f						
뜮히]
盲	g	Noncash contributions included in lines 1a-	1f \$	1	_				
Program Service Revenue Contributions, Gifts, Grants and Other Similar Amounts	<u>h</u>	Total. Add lines 1a-1f							
풀(Busn Code				
Š	2a			1					
Œ	b								
- <u>ĕ</u>	С			Į					
Şer	d								
Ē	е								
g.	f	All other program service reve	nue	Ī					
윤		Total. Add lines 2a–2f			<u> </u>				<u> </u>
\dashv	3	Investment income (including		de interes					
	٠	and other similar amounts)	i videi ii	us, interec	, ▶	136,987	136,987		
					-				
	4	Income from investment of tax	-exemp	n bona pr	oceeds -				
ſ	5	Royalties							
		(ı) Real		(II) Pe	ersonal				
	6a	Gross rents							
	b	Less rental exps							
	С	Rental inc or (loss)							
	d	Net rental income or (loss)			•				
	7a	Gross amount from (i) Securities		(II) (Other				
		sales of assets other than inventory							
	b	Less cost or other							
		basis & sales exps							
	_	` 	_						
		Gain or (loss)							
		Net gain or (loss)	. г						
ne	8a	Gross income from fundraising eve	nts						
		(not including \$				}			
ě		of contributions reported on line 1c							
Other Rever		See Part IV, line 18	a						
Ĕ	b	Less direct expenses	ь						
O	С	Net income or (loss) from fund	Iraising	events					
	9a	Gross income from gaming activities	s [<u>-</u>				
		See Part IV, line 19	a						
	ь	Less direct expenses	ь						
		Net income or (loss) from gam	ing act	ıvıtıes	<u> </u>				
		Gross sales of inventory, less	g		·				
	.04	returns and allowances	اء						
	١.		a					•	
1		Less cost of goods sold	ρĹ						
	<u>c</u>	Net income or (loss) from sale	s of inv	entory					
	<u> </u>	Miscellaneous Revenue			Busn Code				}
	11a]					<u> </u>
	ь			ļ					
	c			ĺ			·		
	d	All other revenue							
	е	Total. Add lines 11a-11d			>				
	12	Total revenue. See instructio	าร			136,987	136,987	0	0

Form 990 (2011) FOUNDATION FOR THE REICHHOLD CENTER 66-0373386

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

	Check if Schedule O contains a response to any question in this Part IX												
Do	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising								
7b,	8b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses								
1	Grants and other assistance to governments and												
	organizations in the U.S. See Part IV, line 21	113,289	113,289										
2	Grants and other assistance to individuals in												
	the U.S. See Part IV, line 22												
3	Grants and other assistance to governments,												
	organizations, and individuals outside the												
	U.S See Part IV, lines 15 and 16												
4	Benefits paid to or for members												
5	Compensation of current officers, directors,												
	trustees, and key employees												
6	Compensation not included above, to disqualified	İ											
	persons (as defined under section 4958(f)(1)) and												
	persons described in section 4958(c)(3)(B)		<u></u>										
7	Other salaries and wages												
8	Pension plan contributions (include section 401(k)												
	and section 403(b) employer contributions)												
9	Other employee benefits												
10	Payroll taxes				_ -								
11	Fees for services (non-employees)												
	Management												
	Legal												
	Accounting												
	Lobbying		· · · · · · · · · · · · · · · · · · ·										
_	Professional fundraising services See Part IV, line 17												
f	Investment management fees												
g	Other												
12	Advertising and promotion												
13	Office expenses												
14	Information technology												
15	Royalties Occupancy		-	-									
16 17	Travel												
18	Payments of travel or entertainment expenses												
10	for any federal, state, or local public officials												
19	Conferences, conventions, and meetings												
20	Interest												
21	Payments to affiliates												
22	Depreciation, depletion, and amortization												
23	Insurance												
24	Other expenses Itemize expenses not covered		-										
-	above (List miscellaneous expenses in line 24e If												
	line 24e amount exceeds 10% of line 25, column		:										
	(A) amount, list line 24e expenses on Schedule O)												
а	CUSTODY FEE	1,986		1,986									
b	FOREIGN TAXES	69		69									
С	SERVICE FEES	40		40									
d													
е	All other expenses												
25	Total functional expenses Add lines 1 through 24e	115,384	113,289	2,095	0								
26	Joint costs. Check here ► ☐ If following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column												
	(B) joint costs from a combined educational campaign and fundraising solicitation												

Part	X Balance Sheet			
		(A) Beginning of year		(B) End of year
1 1	Cash—non-interest bearing	350,106	1	105,845
2	•	330,200	2	203,013
3			3	
4			4	
5	·		-	
"	employees, and highest compensated employees. Complete Part II of			
	Schedule L		5	
ے ا			-	
6	, ,			
	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
	employers and sponsoring organizations of section 501(c)(9) voluntary	1		
Assets	employees' beneficiary organizations (see instructions)		6_	
SS 7	·		7	
` °			8	
9	' '		9	
10	la Land, buildings, and equipment cost or			
	other basis Complete Part VI of Schedule D			
	b Less accumulated depreciation 10b		10c	0 010 500
11	•	10,343,007	11	9,010,500
12	·		12	
13	. 3	-	13	
14	Intangible assets		14	
15	·		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	10,693,113	16	9,116,345
17	Accounts payable and accrued expenses		17	
18	Grants payable	510,833	18	100,000
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
ဖ္ဖ 22	Payables to current and former officers, directors, trustees, key			
Liabilities	employees, highest compensated employees, and disqualified persons			
<u>a</u>	Complete Part II of Schedule L		22	
그 23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
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		25	
26	<u> </u>	510,833	26	100,000
	Organizations that follow SFAS 117, check here $lackbrack{f X}$ and complete			
Fund Balances	lines 27 through 29, and lines 33 and 34.			
<u>k</u> 27	Unrestricted net assets		27	-1,165,935 3,459,171
r 28	3 Temporanly restricted net assets	4,495,910	28	3,459,171
밑 29	Permanently restricted net assets	6,723,109	29	6,723,109
	Organizations that do not follow SFAS 117, check here ▶ and			
Net Assets or	complete lines 30 through 34.			
왕 30	Capital stock or trust principal, or current funds		30	
§ 31			31	
<u>ह</u> 32			32	
Z 33	- · · · · · · · · · · · · · · · · · · ·	10,182,280	33	9,016,345
34	Total liabilities and net assets/fund balances	10,693,113	34	9,116,345

Form **990** (2011)

orm	990 (2011) FOUNDATION FOR THE REICHHOLD CENTER 66-0373386				Pag	je 12
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response to any question in this Part XI					
1.	Total revenue (must equal Part VIII, column (A), line 12)	1_		13	6,9	87
2	Total expenses (must equal Part IX, column (A), line 25)	2		_ 11	5,3	384
3	Revenue less expenses Subtract line 2 from line 1	3		2	1,6	503
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	10	,18	2,2	280
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-1	,18	7,5	538
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33,					
	column (B))	6	9	,01	6,3	345
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response to any question in this Part XII					
·					Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				ľ	
	Schedule O					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a	ĺ	X
b	Were the organization's financial statements audited by an independent accountant?			2b	Ī	X
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				Ī	
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?			2c	1	
	If the organization changed either its oversight process or selection process during the tax year, explain in				1	
	Schedule O					
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were		ĺ			
	issued on a separate basis, consolidated basis, or both					
	Separate basis Consolidated basis Both consolidated and separate basis					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				- 1	
	the Single Audit Act and OMB Circular A-133?		Į	3a	- 1	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		Γ			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b		

Form **990** (2011)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Public Charity Status and Public Support

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.

OMB No 1545-0047

2011

Open to Public Inspection

Internal Revenue Service

Name of the organization

FOUNDATION FOR THE REICHHOLD CENTER

Employer identification number 66-0373386

Pá	art I	Reas	on for Public Charity	Status (All organizations	must co	mplete	this pa	art.) Se	e inst	ructio	ns.			
The	orga	nization is not	a private foundation becaus	e it is (For lines 1 through 11,	check only	one box	:)							
1				ociation of churches described	_									
2			cribed in section 170(b)(1)(• • • • • • • • • • • • • • • • • • • •	,,,,,							
3	H			ce organization described in se	ction 170	(b)(1)(A)(iii).							
4		•	dical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,											
·	_	city, and state												
5	X													
Ū		section 170(b)(1)(A)(iv). (Complete Part II)												
6		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).												
7		An organization that normally receives a substantial part of its support from a governmental unit or from the general public												
,														
0	$\overline{}$	described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)												
8 9	\vdash	-) more than 33 1/3% of its sup		contributi	m.	mbarahi	n food	and are				
3	ئـــا	•	•	ipt functions—subject to certain					•	_)55			
		•		id unrelated business taxable in	•	•	•							
			•	0, 1975 See section 509(a)(2)	•			() IIOIII L	usines.	363				
10			•	exclusively to test for public saf			•							
11	-	•	•	exclusively for the benefit of, to	•				out the	۵				
		•	•	ed organizations described in s	•			•			,			
		•		ne type of supporting organizati							•			
		a Type	 -	c Type III–Function			ď		e III–O1	her				
е				anization is not controlled direc			-				ns			
Ū	لت	, ,	, ,	r than one or more publicly sup	•					•				
		or section 50	=		F	J					-,			
f				rmination from the IRS that it is	a Type I,	Type II,	or Type	III suppo	orting					
•		-	check this box		, ,		,,	• • •	Ŭ					
g		Since August	t 17, 2006, has the organizat	on accepted any gift or contrib	ution from	any of th	ne							
•		following per	_	. , , ,		•								
				ntrols, either alone or together	with perso	ons descr	ıbed ın (ii) and				Yes	No	
		(III) belov	w, the governing body of the	supported organization?							11g(i			
			member of a person describ	•							11g(i			
		(iii) A 35% c	ontrolled entity of a person of	lescribed in (i) or (ii) above?							11g(
_ h_			following information about t											
(1) Nam	e of supported	(II) EIN	(III) Type of organization	(IV) Is the o	organization	(v) Điờ y	ou notify	(vi)	ls the	(vii) Ai	nount of		
	org	ganization		(described on lines 1-9		sted in your		of your	organizat	tion in col zed in the	su	port		
				above or IRC section (see instructions))	governing	document?		port?		S?				
			_		Yes	No	Yes	No	Yes	No			_	
(A)		- -												
(B)														
					1	-		ļ	<u> </u>					
(C)						}								
(D)									 		-			
					 	ļ	ļ	ļ						
(E)														
				——————————————————————————————————————										
Tota	al					1	1	1						

Schedule A (Form 990 or 990-EZ) 2011 FOUNDATION FOR THE REICHHOLD CENTER 66-0373386

Page 2

Part II 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	tion A. Public Support							
Caler	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	\Box	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")							
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3							
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
6	Public support. Subtract line 5 from line 4							
Sec	tion B. Total Support							
Caler	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011		(f) Total
7	Amounts from line 4							
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	290,891	289,193	251,517	280,674	136,	987	1,249,262
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)				967			967
11	Total support. Add lines 7 through 10						\Box	1,250,229
12	Gross receipts from related activities, etc	(see instructions)					12	136,987
13	First five years. If the Form 990 is for the	organization's firs	t, second, thırd, fot	urth, or fifth tax yea	r as a section 501	(c)(3)		
	organization, check this box and stop her							
Sec	tion C. Computation of Public St	upport Percen	tage					
14	Public support percentage for 2011 (line 6	, column (f) divided	d by line 11, colum	n (f))		<u> </u>	14	%
15	Public support percentage from 2010 Sch					L	15	%_
16a	.,				3 1/3% or more, c	heck this		
	box and stop here. The organization qual							▶ [_]
b	33 1/3% support test—2010. If the organ				5 is 33 1/3% or mo	ore,		
4	check this box and stop here. The organi							P [_]
17a	10%-facts-and-circumstances test—20	_						
	10% or more, and if the organization mee				-			
	Part IV how the organization meets the "fa	icts-and-circumsta	nces" test The org	janization qualifies	as a publicly supp	orted		▶ □
	organization			hair an line 40, 40	- 40h47	41		
b	10%-facts-and-circumstances test—20	•				a line		
	15 is 10% or more, and if the organization					براماره		
	Explain in Part IV how the organization me	eets the "tacts-and	-circumstances" te	su Trie organization	n quaimes as a pu	iniiciy		▶ □
18	supported organization Private foundation. If the organization di	d not chack a boy	on line 13 16a 16	h 17a or 17h cho	ck this how and so	ıΔ		
10	instructions	u not check a box (on mie 10, 10a, 10	o, 17a, 01 17b, 01le	on tille box and se	·G		► X

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

(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 t	he tests listed b	pelow, please o	complete Part II	l.)	
	tion A. Public Support						
Caler	dar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
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						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						
	tion B. Total Support		·		1		
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6		 			-	
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is for the organization, check this box and stop her		st, second, third, fo	ourth, or fifth tax ye	ear as a section 50	1(c)(3)	▶ [
Sec	tion C. Computation of Public S		ntage		-		
15	Public support percentage for 2011 (line 8			nn (f))	-	15	%
16	Public support percentage from 2010 Sch		•	.,,		16	%
Sec	tion D. Computation of Investme						
17	Investment income percentage for 2011 (3, column (f))		17	%
18	Investment income percentage from 2010					18	%
19a	33 1/3% support tests—2011. If the orga	anızatıon dıd not c	heck the box on lin	e 14, and line 15 i	s more than 33 1/3	%, and line	
	17 is not more than 33 1/3%, check this b	-	-				▶ [
b	33 1/3% support tests—2010. If the orga						
	line 18 is not more than 33 1/3%, check the						P _
20	Private foundation. If the organization di	d not check a box	on line 14, 19a, oi	r 19b, check this b	ox and see instruc	tions	

Schedule A (Form 990 or 990-EZ) 2011 FOUNDATION FOR THE REICHHOLD CENTER 66-0373386

Page 4

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Part II, Line 10 - Other Income Detail

MISCELLANEOUS INCOME

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SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations,

Governments, and Individuals in the United States

OMB No 1545-0047

Complete if the or	Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22 ▶ Attach to Form 990. REICHHOLD CENTER Assistance	nization answered "Yes" to Fo ► Attach to Form 990. CENTER	Form 990, Part IV, lin. 30.	E 21 or 22. Employer rd 66 – 03	22. Employer identification number 66-0373386	Open to Public Inspection
Does the organization maintain records to substantiate the amoun the selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the	t of the grants or e use of grant fur	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	eligibility for the grants	s or assistance, and	T.	X Yes No
Grants and Other Assistance to Governmen Form 990, Part IV, line 21, for any recipient that can be duplicated if additional space is needed	Grants and Other Assistance to Governments and Organsorm 990, Part IV, line 21, for any recipient that received man be duplicated if additional space is needed	Organizations in the United States. Complete if the organization answered "Yes" to red more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II	nited States. Compeck this box if no o	plete if the orga one recipient rec	inization answ ceived more t	ered "Yes" to nan \$5,000. Part II
(p) EIN	IN (c) IRC section if applicable	(d) Amount of cash	(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
66-0432514			!			EDUCATIONAL PURPOSES
	1					
	_					
Enter total number of section 501(c)(3) and government organizations listed Enter total number of other organizations listed in the line 1 table		n the line 1 table			i	
For Paperwork Reduction Act Notice, see the Instructions for Form 990. DAA	9					Schedule I (Form 990) (2011)

Page 2

Schedule I (Form 990) (2011) FOUNDATION FOR THE REICHHOLD CENTER 66-0373386

(e) Method of valuation (book, (f) Description of non-cash assistance Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. 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 Part III Part IV

Schedule I (Form 990) (2011)

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Information to Form 990 or 990-EZ

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.

2011 Open to Public

Inspection
Employer identification number

66-0373386

FOUNDATION FOR THE REICHHOLD CENTER

Form 990, Part III, Line 4d - All Other Achievements
THE ORGANIZATION ASSISTS AND SUPPORTS THE UNIVERSITY OF
THE VIRGIN ISLANDS IN ACCOMPLISHING ITS CHARITABLE AND
EDUCATIONAL MISSION BY PROVIDING FINANCIAL ASSISTANCE.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 A COPY OF THE FORM 990 IS NOT PROVIDED TO THE GOVERNING BOARD BEFORE IT IS FILED. IN THE PAST, THE EXECUTIVE DIRECTOR HAS TAKEN RECEIPT OF THE FORM 990 FROM THE ACCOUNTANT, SIGNED THE TAX RETURN, AND THEN HAD IT DELIVERED TO THE INTERNAL REVENUE BUREAU OFFICE.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation No documents available to the public