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Form 990-PF

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust

OMB No 1545-0052

2010

Department of the Treasury

Treated as a Private Foundation Internal Revenue Service Note The foundation may be able to use a copy of this return to satisfy state reporting requirements For calendar year 2010, or tax year beginning 12/01/10, and ending 11/30/11G Check all that apply: Initial return of a former public charity Final return Initial return Amended return Address change Name change A Employer identification number Name of foundation 22-6063889 RED DEVIL FOUNDATION Telephone number (see page 10 of the instructions) Number and street (or P O box number if mail is not delivered to street address) 908-735-5926 Room/suite 24 SIDNEY SCHOOL ROAD If exemption application is pending, check here City or town, state, and ZIP code D 1. Foreign organizations, check here ANNANDALE NJ 08801-3509 2. Foreign organizations meeting the H Check type of organization X Section 501(c)(3) exempt private foundation 85% test, check here and attach computation Section 4947(a)(1) nonexempt charitable trust ____ Other taxable private foundation If private foundation status was terminated under section 507(b)(1)(A), check here J Accounting method X Cash Fair market value of all assets at end of year (from Part II, col. (c), Other (specify) If the foundation is in a 60-month termination under section 507(b)(1)(B), check here 9,166 (Part I, column (d) must be on cash basis.) line 16) ◆ \$ Part I (a) Revenue and Analysis of Revenue and Expenses (The total of (d) Disbursements (b) Net investment (c) Adjusted net expenses per for charitable amounts in columns (b), (c), and (d) may not necessarily equal books income purposes income the amounts in column (a) (see page 11 of the instructions)) (cash basis only) Contributions, gifts, grants, etc., received (attach schedule) 0 2 Check ◆ If the foundation is **not** required to attach Sch B 3 Interest on savings and temporary cash investments 170 170 Dividends and interest from securities 4 5a Gross rents b Net rental income or (loss) 6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications Gross sales less returns & allowances b Less Cost of goods sold Gross profit or (loss) (attach schedule) c 11 Other income (attach schedule) 170 12 Total. Add lines 1 through 11 0 13 Compensation of officers, directors, trustees, etc Operating and Administrative Expenses 14 Other employee salaries and wages 15 Pension plans, employee benefits Legal fees (attach schedule) 16a STMT 1 600 600 600 Accounting fees (attach schedule) Other professional fees (attach schedule) C 17 Interest Taxes (attach schedule) (see page 14 of the instructions) STMT 2 50 50 50 18 19 Depreciation (attach schedule) and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications STMT 3 8 8 8 23 Other expenses (att sch) Total operating and administrative expenses. 658 658 658 Add lines 13 through 23 200 200 25 Contributions, gifts, grants paid 858 658 658 200 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12 -688 Excess of revenue over expenses and disbursements 0 Net investment income (if negative, enter -0-)

Adjusted net income (if negative, enter -0-) For Paperwork Reduction Act Notice, see page 30 of the instructions.

Form 990-PF (2010)

Part I		Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	f year '
_	raii i	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Válue
	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	1,869	1,205	1,205
	3	Accounts receivable ◆			
		Less: allowance for doubtful accounts ◆			
	4	Pledges receivable ◆			
		Less. allowance for doubtful accounts ◆			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see page 15 of the			
		instructions)			
	7	Other notes and loans receivable (att. schedule)			
		Less: allowance for doubtful accounts ◆ 0			
ts	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
As	10a	Investments—U.S. and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule) SEE STMT 4	13,821	8,630	7,961
	С	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis •			
		Less accumulated depreciation (attach sch.) ◆			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis •			
		Less accumulated depreciation (attach sch.) ◆		Ī	
	15	Other assets (describe ♦			
	16	Total assets (to be completed by all filers—see the			
		instructions. Also, see page 1, item I)	15,690	9,835	9,166
	17	Accounts payable and accrued expenses			
	18	Grants payable			
Liabilities	19	Deferred revenue			
Щŧ	20	Loans from officers, directors, trustees, and other disqualified persons			
ab	21	Mortgages and other notes payable (attach schedule)			
⊐	22	Other liabilities (describe ◆)			
	23	Total liabilities (add lines 17 through 22)	0	0	
_		Foundations that follow SFAS 117, check here		<u>~</u>	
S		and complete lines 24 through 26 and lines 30 and 31.			
ces	24	Unrestricted			
lan	25	Temporarily restricted			
Ва	26	Permanently restricted			
Net Assets or Fund Balan		Foundations that do not follow SFAS 117, check here ◆ X			
'n		and complete lines 27 through 31.			
ř	27	Capital stock, trust principal, or current funds	15,690	9,835	
0	28	Paid-in or capital surplus, or land, bldg , and equipment fund	20,7050	3,033	
et	29	Retained earnings, accumulated income, endowment, or other funds			
SS	30	Total net assets or fund balances (see page 17 of the			
tΑ	30	Instructions)	15,690	9,835	
Ne	31	Total liabilities and net assets/fund balances (see page 17	13,030		
	31	of the instructions)	15,690	9,835	
_	Part I		13,090	9,033	
		net assets or fund balances at beginning of year—Part II, column (a), line 30 (must a	agree with		
'		riet assets of furid balances at beginning of year—raft if, column (a), line 50 (must a of-year figure reported on prior year's return)	agree with		15 600
_		ramount from Part I, line 27a	•	1	15,690
		r increases not included in line 2 (itemize) ◆		2	-688
		ines 1, 2, and 3		3	15 002
		eases not included in line 2 (itemize) ◆		4	15,002 5 167
			line 30	5	5,167
_6	rotal	net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b),		6	9,835

(a) List and describe the	Losses for Tax on Investment e kind(s) of property sold (e.g., real estate, se, or common stock, 200 shs MLC Co)	Income	(b) How acquired P—Purchase	(c) Date ac		(d) Date sold
	e, of common stock, 200 sns wile co)		D—Donation	(mo , day	, yı)	(mo , day, yr)
1a N/A						
d						
e						
(e) Gross sales price	(f) Depreciation allowed (or allowable)		or other basis		(h) Gain e) plus (f)	or (loss)) minus (g)
a		•				
b						
c						
d						
е						
Complete only for assets showing gair	n in column (h) and owned by the founda	ition on 12/31/6	9	(I) G	ains (Col	(h) gain minus
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	• •	cess of col (i) col (j), if any	col (k), but not	less than -0-) or om col (h))
a						
b						
С						
d						
е						
2 Capital gain net income or (net capital	loss) If gain, also enter in Par If (loss), enter -0- in Par			2		
3 Net short-term capital gain or (loss) as	defined in sections 1222(5) and (6)					
If gain, also enter in Part I, line 8, colu	mn (c) (see pages 13 and 17 of the instr	uctions) ,				
If (loss), enter -0- in Part I, line 8				3		
Part V Qualification Unde	r Section 4940(e) for Reduced	Tax on Net	Investment Incor	ne		<u> </u>
(For optional use by domestic private foun	dations subject to the section 4940(a) ta	x on net investr	ment income)			
If section 4940(d)(2) applies, leave this pa	rt blank					
NATO Allo Sovendelion habita for the engine A	040 to on the distributable amount of on		d?			Yes X No
Was the foundation liable for the section 4			ase period?			Yes X No
If "Yes," the foundation does not qualify un						
1 Enter the appropriate amount in each (a)		e instructions b			-	(d)
Base period years	(b) Adjusted qualifying distributions	Net val	(c) ue of nonchantable-use ass	ets	Distr	nbution ratio livided by col. (c))
Calendar year (or tax year beginning in) 2009		200		282	(00) (0) 0	0.021547
2008	2,			282		0.276557
2007		708	14,			0.187938
2006	12,6		17,		-	0.709571
2005		347		949		0.587697
		<u>~,1</u>				0:00,00,
2 Total of line 1, column (d)				2		1.783310
3 Average distribution ratio for the 5-year	ir base period—divide the total on line 2	by 5, or by the		-		
number of years the foundation has be		2, 0, 0. 2, 1.0		3		0.356662
4 Enter the net value of noncharitable-u	se assets for 2010 from Part X. line 5			4		(
5 Multiply line 4 by line 3				5		
6 Enter 1% of net investment income (1	% of Part I, line 27b)			6		
(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
7 Add lines 5 and 6				7		C
•						
8 Enter qualifying distributions from Part		complete that	and using a 40/ tourst-	8 Soo tho		200
Part VI instructions on page 18	7, check the box in Part VI, line 1b, and	complete that p	ban using a 1% tax rate	see trie		

Form	990-PF (2010) RED DEVIL FOUNDATION 22-6063889			Pa	age
Pa	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions	s)	•		
1a	Exempt operating foundations described in section 4940(d)(2), check here ◆ and enter "N/A" on line 1.				•
	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check				
	here ◆ X and enter 1% of Part I, line 27b				
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of				
	Part I, line 12, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				(
3	Add lines 1 and 2				
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 4				(
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-				
6	Credits/Payments:				
а	2010 estimated tax payments and 2009 overpayment credited to 2010				
b	Exempt foreign organizations—tax withheld at source 6b				
c	Tax paid with application for extension of time to file (Form 8868) 6c				
d	Backup withholding erroneously withheld 6d				
7	Total credits and payments Add lines 6a through 6d				
8	Enter any penalty for underpayment of estimated tax. Check here				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed				
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid • 10				_
11	Enter the amount of line 10 to be Credited to 2011 estimated tax ◆ Refunded ◆ 11				
	rt VII-A Statements Regarding Activities				
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		\neg	res	NI.
Ia	participate or intervene in any political campaign?			65	No X
h	· · · ·	1:	4	\dashv	
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	۔ ا			v
	of the instructions for definition)?	1	P		_X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			I	
	published or distributed by the foundation in connection with the activities			ŧ	17
C	Did the foundation file Form 1120-POL for this year?	1.1	<u>-</u>		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year				
	(1) On the foundation ◆ \$ (2) On foundation managers ◆ \$				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			I	
	on foundation managers • \$			ł	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	<i>:</i>	2	_	<u>X</u>
	If "Yes," attach a detailed description of the activities			ı	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of			1	
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	<u> </u> :	3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4	<u>a </u>		X
b	If "Yes," has it filed a tax return on Form 990-T for this year? N/I	A 41	b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		X
	If "Yes," attach the statement required by General Instruction T				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			ı	
	By language in the governing instrument, or			I	
	 By state legislation that effectively amends the governing instrument so that no mandatory directions that 			ı	
	conflict with the state law remain in the governing instrument?	1	6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV		7	Х	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the		T		
	instructions) ♦ NONE			1	
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			1	
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	81	ь	хÌ	•
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or		\top		
_	4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page	- [ŧ	:
	27)? If "Yes," complete Part XIV	,	9		Х
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	 	+	\neg	- 4 3
. •	names and addresses	4	اہ		Y

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<u>F</u>	Part VII-A Statements Regarding Activities (continued)					
11	* At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the					
	meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)			11		Χ
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before					
	August 17, 2008?			12		Χ
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application	?		13	Χ	
	Website address ◆ NONE					
14	·	hone no. •				
	24 SIDNEY SCHOOL RD		00001			
	Located at ◆ ANNANDALE NJ	ZIP+4 ◆	08801			
15	• • • • • • • • • • • • • • • • • • • •	. 1	1			◆ ∟
	and enter the amount of tax-exempt interest received or accrued during the year	◆ ∟	15		[
16				40	Yes	No
	over a bank, securities, or other financial account in a foreign country?			16	_	X
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country ◆				-	
-	Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required				<u></u>	<u> </u>
•	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.				Yes	No
1a					100	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a					
	disqualified person?	Yes	X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No		. 1	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for		_			
	the benefit or use of a disqualified person)?	Yes	X No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the				I	
	foundation agreed to make a grant to or to employ the official for a period after					
	termination of government service, if terminating within 90 days)	Yes	X No			
t	o If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations		N7 /70		1	
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?		N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here		◆ □			
C			N/A	1c	Ī	
2	were not corrected before the first day of the tax year beginning in 2010? Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private		14/17	16	_	
_	operating foundation defined in section 4942(j)(3) or 4942(j)(5))				-	
а						
	6e, Part XIII) for tax year(s) beginning before 2010?	Yes	X No			
	If "Yes," list the years ♦ 20 , 20 , 20 , 20				•	
k	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)					
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to				-	
	all years listed, answer "No" and attach statement—see page 22 of the instructions)		N/A	2b		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here					
	◆ 20 , 20 , 20 , 20				1	
38	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise				1	
	at any time during the year?	Yes	X No		1	
k	b If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or				I	
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the				1	
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of				I	
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the		N/A	2 ⊾	1	i .
A.	foundation had excess business holdings in 2010) Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		TA / 127	3b		X
4a				4a		
K	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010.	2		46	Ī	X

orn	990-PF(2010) RED DEVIL FOUND	ATION	22-6	063889			Page 6
Pa	art VII-B Statements Regarding A	ctivities for Which Form	4720 May Be R	equired (cont	inued)	,	
5a	During the year did the foundation pay or incur a	ny amount to					,
	(1) Carry on propaganda, or otherwise attempt	to influence legislation (section 4	945(e))?		Yes X No		
	(2) Influence the outcome of any specific public	election (see section 4955), or to	carry on,				
	directly or indirectly, any voter registration dr	ive? .			Yes X No		
	(3) Provide a grant to an individual for travel, stu	ıdy, or other sımılar purposes?			Yes X No		
	(4) Provide a grant to an organization other than	n a chantable, etc., organization o	lescribed in	_			
	section 509(a)(1), (2), or (3), or section 4940	0(d)(2)? (see page 22 of the instr	uctions)		Yes X No		
	(5) Provide for any purpose other than religious	, charitable, scientific, literary, or	educational				
	purposes, or for the prevention of cruelty to	children or animals?			Yes X No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the	e transactions fail to qualify unde	r the exceptions desc	cribed in			
	Regulations section 53.4945 or in a current notice	e regarding disaster assistance	see page 22 of the ir	nstructions)?	_N/A	5b	
	Organizations relying on a current notice regardi	ng disaster assistance check hei	e		◆ □		
С	If the answer is "Yes" to question 5a(4), does the	e foundation claim exemption froi	n the tax		_		
	because it maintained expenditure responsibility	for the grant?		N/A 🗌	Yes No		
	If "Yes," attach the statement required by Regula	itions section 53 4945-5(d)					
6a	Did the foundation, during the year, receive any	funds, directly or indirectly, to pay	premiums				
	on a personal benefit contract?				Yes X No		
b	Did the foundation, during the year, pay premium	ns, directly or indirectly, on a pers	onal benefit contract	7	_	6b	X
	If "Yes" to 6b, file Form 8870.						
7a	At any time during the tax year, was the foundati	on a party to a prohibited tax she	Iter transaction?		Yes X No	1	
b	If Yes, did the foundation receive any proceeds of	or have any net income attributat	le to the transaction?	<u> </u>	N/A	7b	
Pŧ	art VIII Information About Officers	s, Directors, Trustees, Fo	oundation Mana	gers, Highly	Paid Employe	es,	
	and Contractors						
1 I	List all officers, directors, trustees, foundation	managers and their compensa	ition (see page 22 o	f the instruction	s).		
	(a) Name and address		(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	1 ' '	pense account, r allowances
JP	**		hours per week devoted to position	(If not paid, enter	employee benefit plans and deferred	1 ' '	
	ANE LEE	WHITEHOUSE STATION	hours per week devoted to position TRUSTEE	(If not paid, enter	employee benefit plans and deferred compensation	1 ' '	r allowances
38	ANE LEE B CEDAR STREET	WHITEHOUSE STATION NJ 08889	hours per week devoted to position	(If not paid, enter	employee benefit plans and deferred compensation	othe	
38 MA	ANE LEE 3 CEDAR STREET ARY LEE	WHITEHOUSE STATION NJ 08889 WELLINGTON	hours per week devoted to position TRUSTEE 1.00 TRUSTEE	(If not paid, enter -0-)	employee benefit plans and deferred compensation	othe	r allowances
38 MA 13	ANE LEE 3 CEDAR STREET ARY LEE 3230 POLO CLUB ROAD	WHITEHOUSE STATION NJ 08889 WELLINGTON FL 33414	hours per week devoted to position TRUSTEE 1.00 TRUSTEE 1.00	(If not paid, enter -0-)	employee benefit plans and deferred compensation	othe	or allowances
38 MA 13	ANE LEE 3 CEDAR STREET ARY LEE 3230 POLO CLUB ROAD ARY TODD SUBOURNE	WHITEHOUSE STATION NJ 08889 WELLINGTON FL 33414 ANNANDALE	hours per week devoted to position TRUSTEE 1.00 TRUSTEE 1.00 TRUSTEE 1.00	(if not paid, enter -0-)	employee benefit plans and deferred compensation	othe	r allowances 0
38 MA 13	ANE LEE 3 CEDAR STREET ARY LEE 3230 POLO CLUB ROAD	WHITEHOUSE STATION NJ 08889 WELLINGTON FL 33414	hours per week devoted to position TRUSTEE 1.00 TRUSTEE 1.00	(if not paid, enter -0-)	employee benefit plans and deferred compensation	othe	r allowances
38 MA 13	ANE LEE 3 CEDAR STREET ARY LEE 3230 POLO CLUB ROAD ARY TODD SUBOURNE	WHITEHOUSE STATION NJ 08889 WELLINGTON FL 33414 ANNANDALE	hours per week devoted to position TRUSTEE 1.00 TRUSTEE 1.00 TRUSTEE 1.00	(if not paid, enter -0-)	employee benefit plans and deferred compensation	othe	r allowances 0
38 MA 13	ANE LEE 3 CEDAR STREET ARY LEE 3230 POLO CLUB ROAD ARY TODD SUBOURNE	WHITEHOUSE STATION NJ 08889 WELLINGTON FL 33414 ANNANDALE NJ 08801	hours per week devoted to position TRUSTEE 1.00 TRUSTEE 1.00 TRUSTEE 1.00 TRUSTEE	(if not paid, enter -0-)	employee benefit plans and deferred compensation	othe	r allowances 0
38 MA 13 MA 24	ANE LEE 3 CEDAR STREET ARY LEE 3230 POLO CLUB ROAD ARY TODD SUBOURNE 4 SIDNEY SCHOOL ROAD Compensation of five highest-paid employee	WHITEHOUSE STATION NJ 08889 WELLINGTON FL 33414 ANNANDALE NJ 08801 s (other than those included o	hours per week devoted to position TRUSTEE 1.00 TRUSTEE 1.00 TRUSTEE 1.00 TRUSTEE	(if not paid, enter -0-)	employee benefit plans and deferred compensation	other	r allowances 0
38 MA 13 MA 24	ANE LEE B CEDAR STREET ARY LEE B230 POLO CLUB ROAD ARY TODD SUBOURNE B SIDNEY SCHOOL ROAD Compensation of five highest-paid employee If none, enter "NONE."	WHITEHOUSE STATION NJ 08889 WELLINGTON FL 33414 ANNANDALE NJ 08801 s (other than those included o	hours per week devoted to position TRUSTEE 1.00 TRUSTEE 1.00 TRUSTEE 1.00 TRUSTEE 1.00 On line 1 — see page (b) Title, and average hours per week	(if not paid, enter -0-) 23 of the instru	employee benefit plans and deferred compensation (d) Contributions to employee benefit plans and deferred	other	o 0 0 0 pense account,
38 MA 13 MA 24	ANE LEE 3 CEDAR STREET ARY LEE 3230 POLO CLUB ROAD ARY TODD SUBOURNE 4 SIDNEY SCHOOL ROAD Compensation of five highest-paid employee If none, enter "NONE."	WHITEHOUSE STATION NJ 08889 WELLINGTON FL 33414 ANNANDALE NJ 08801 s (other than those included o	hours per week devoted to position TRUSTEE 1.00 TRUSTEE 1.00 TRUSTEE 1.00 TRUSTEE 1.00 On line 1 — see page (b) Title, and average hours per week	(if not paid, enter -0-) 23 of the instru	employee benefit plans and deferred compensation (d) Contributions to employee benefit plans and deferred	other	o 0 0 0 pense account,
38 MA 13 MA 24	ANE LEE 3 CEDAR STREET ARY LEE 3230 POLO CLUB ROAD ARY TODD SUBOURNE 4 SIDNEY SCHOOL ROAD Compensation of five highest-paid employee If none, enter "NONE."	WHITEHOUSE STATION NJ 08889 WELLINGTON FL 33414 ANNANDALE NJ 08801 s (other than those included o	hours per week devoted to position TRUSTEE 1.00 TRUSTEE 1.00 TRUSTEE 1.00 TRUSTEE 1.00 On line 1 — see page (b) Title, and average hours per week	(if not paid, enter -0-) 23 of the instru	employee benefit plans and deferred compensation (d) Contributions to employee benefit plans and deferred	other	o 0 0 0 pense account,
38 MA 13 MA 24	ANE LEE 3 CEDAR STREET ARY LEE 3230 POLO CLUB ROAD ARY TODD SUBOURNE 4 SIDNEY SCHOOL ROAD Compensation of five highest-paid employee If none, enter "NONE."	WHITEHOUSE STATION NJ 08889 WELLINGTON FL 33414 ANNANDALE NJ 08801 s (other than those included o	hours per week devoted to position TRUSTEE 1.00 TRUSTEE 1.00 TRUSTEE 1.00 TRUSTEE 1.00 On line 1 — see page (b) Title, and average hours per week	(if not paid, enter -0-) 23 of the instru	employee benefit plans and deferred compensation (d) Contributions to employee benefit plans and deferred	other	o 0 0 0 pense account,
38 MA 13 MA 24	ANE LEE 3 CEDAR STREET ARY LEE 3230 POLO CLUB ROAD ARY TODD SUBOURNE 4 SIDNEY SCHOOL ROAD Compensation of five highest-paid employee If none, enter "NONE."	WHITEHOUSE STATION NJ 08889 WELLINGTON FL 33414 ANNANDALE NJ 08801 s (other than those included o	hours per week devoted to position TRUSTEE 1.00 TRUSTEE 1.00 TRUSTEE 1.00 TRUSTEE 1.00 On line 1 — see page (b) Title, and average hours per week	(if not paid, enter -0-) 23 of the instru	employee benefit plans and deferred compensation (d) Contributions to employee benefit plans and deferred	other	0 0

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

72950 •			
Form 990-PF (201	no) RED DEVIL FOUNDATION	22-6063889	Page
Part VIII	Information About Officers, Directors, Trustees, Foundand Contractors (continued)		
3 Five highes	st-paid independent contractors for professional services (see page	ge 23 of the instructions). If none, enter "NC	NE."
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE			
	<u></u>		
•			
Total number of o	others receiving over \$50,000 for professional services		•
Part IX-A	Summary of Direct Charitable Activities		-
	's four largest direct charitable activities during the tax year. Include relevant statis other beneficianes served, conferences convened, research papers produced, etc.		Expenses
1 N/A			
2			
3			
4			
•			
Part IX-B	Summary of Program-Related Investments (see pa		<u></u>
1 N/A	argest program-related investments made by the foundation during the tax year on	lines 1 and 2	Amount
T N/A			1

Form **990-PF** (2010)

All other program-related investments See page 24 of the instructions

Total. Add lines 1 through 3

Pa	Irt X Minimum Investment Return (All domestic foundations must complete this part. Foreign	gn fo	undations,
	see page 24 of the instructions.)		·
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	_1b_	0
С	Fair market value of all other assets (see page 25 of the instructions)	1c_	0
d	Total (add lines 1a, b, and c)	1d	0
е	Reduction claimed for blockage or other factors reported on lines 1a and		_
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2_	0
3	Subtract line 2 from line 1d	3	0
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see page 25 of		
	the instructions)	4	0
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	0
6	Minimum investment return. Enter 5% of line 5	6	0
Pa	art XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private ope	rating	
	foundations and certain foreign organizations check here and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1_	
2a	Tax on investment income for 2010 from Part VI, line 5		
b	Income tax for 2010 (This does not include the tax from Part VI)		
С	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	0
P:	art XII Qualifying Distributions (see page 25 of the instructions)		
			· · · · · · · · · · · · · · · · · · ·
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		200
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	200
b	Program-related investments—total from Part IX-B	1b	<u> </u>
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,	_	1
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the	_	
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	200
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		_
	Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6_	200
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	1	
	qualifies for the section 4940(e) reduction of tax in those years		

Form **990-PF** (2010)

Pa	rt XIII Undistributed Income	(see page 26 of the	ne instructions)			
		-	(a)	(b)	(c)	(d)
1	Distributable amount for 2010 from Part XI	. [Corpus	Years prior to 2009	2009	2010
	line 7	[0
2	Undistributed income, if any, as of the end	of 2010				
а	Enter amount for 2009 only		:			
b	Total for prior years 20, 20	, 20				
3	Excess distributions carryover, if any, to 20	li l				
а	From 2005					
b	From 2006					
С	From 2007					
d	From 2008					
e	From 2009		j			
f	Total of lines 3a through e					
4	Qualifying distributions for 2010 from Part	xII,				
	line 4· ♦ \$200					
а	Applied to 2009, but not more than line 2a					
	Applied to undistributed income of prior year	ars				
	(Election required—see page 26 of the ins	1				
С	Treated as distributions out of corpus (Elec	ŕ				
	required—see page 26 of the instructions)					
d	Applied to 2010 distributable amount					
e	Remaining amount distributed out of corpu	ıs	200			
5	Excess distributions carryover applied to 2					
•	(If an amount appears in column (d), the sa	f				
	amount must be shown in column (a))					
6	Enter the net total of each column as					
-	indicated below:					
а	Corpus Add lines 3f, 4c, and 4e. Subtract	line 5	200			
	Prior years' undistributed income Subtract	F				
-	line 4b from line 2b	1				
С	Enter the amount of prior years' undistribut	ted				
	income for which a notice of deficiency has	i i				
	been issued, or on which the section 4942	t t				
	tax has been previously assessed	` ′				
d	Subtract line 6c from line 6b Taxable					
	amount—see page 27 of the instructions					
е	Undistributed income for 2009 Subtract lin	ne				
	4a from line 2a Taxable amount—see pag	i i				
	27 of the instructions		:			
f	Undistributed income for 2010 Subtract lir	nes	-			
	4d and 5 from line 1. This amount must be					
	distributed in 2011					0
7	Amounts treated as distributions out of cor	pus				
	to satisfy requirements imposed by section	1				
	170(b)(1)(F) or 4942(g)(3) (see page 27 of					‡
	instructions)					
8	Excess distributions carryover from 2005 r	not				
	applied on line 5 or line 7 (see page 27 of	the				
	instructions)					
9	Excess distributions carryover to 2011.					
	Subtract lines 7 and 8 from line 6a		200			
10	Analysis of line 9					
а	Excess from 2006					
b	Excess from 2007					1
С	Excess from 2008					!
d	Excess from 2009			‡		Į
е	Excess from 2010	200		<u> </u>		!

Pa	irt XIV Private Operating For	undations (see pa	ige 27 of the instr	uctions and Part \	VII-A, question 9)	
1a	If the foundation has received a ruling or o			9		,
	foundation, and the ruling is effective for 2		•	•	L	· · · · · - · - · -
b	Check box to indicate whether the founda		ng foundation describe		942(j)(3) or 494:	2(_J)(5)
2a	Enter the lesser of the adjusted net	Tax year	(h) 0000	Pnor 3 years	(1)	(e) Total
	income from Part I or the minimum	(a) 2010	(b) 2009	(c) 2008	(d) 2007	
	investment return from Part X for				ļ	
b	each year listed 85% of line 2a					
C	Qualifying distributions from Part XII,					
·	line 4 for each year listed					
d	Amounts included in line 2c not used directly		. <u>-</u>	· · · · · · · · · · · · · · · · · · ·		
u	for active conduct of exempt activities					
е	Qualifying distributions made directly					
	for active conduct of exempt activities.					
	Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the			-		
_	alternative test relied upon					
а	"Assets" alternative test—enter.					
	(1) Value of all assets					
	(2) Value of assets qualifying under					
	section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test—enter 2/3					
	of minimum investment return shown in					
	Part X, line 6 for each year listed					
С	"Support" alternative test—enter					
	(1) Total support other than gross					
	investment income (interest,					
	dividends, rents, payments on					
	securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public					
	and 5 or more exempt					
	organizations as provided in					
	section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from					
	an exempt organization					
_	(4) Gross investment income	1: 10 1 1	41.1			
Pa	Supplementary Inform				d \$5,000 or more	in assets at
4	any time during the yearding Foundation Mai		of the instruction	ns.)		
1	List any managers of the foundation who	•	than 2% of the total co	atributions received by	the foundation	
а	before the close of any tax year (but only			•	the louridation	
	N/A	in they have contributed	111010 (11011 \$0,000) (0	ce section 507(d)(2).)		
b	List any managers of the foundation who	own 10% or more of the	stock of a corporation	(or an equally large po	ortion of the	
-	ownership of a partnership or other entity)					
	N/A		ŭ			
2	Information Regarding Contribution, G	rant, Gift, Loan, Scho	larship, etc., Program	ns:		
	Check here ◆ if the foundation only	makes contributions to	preselected charitable	organizations and doe	s not accept	
	unsolicited requests for funds If the found	fation makes gifts, gran	ts, etc (see page 28 o	f the instructions) to ind	lividuals or	
	organizations under other conditions, com	plete items 2a, b, c, an	d d.			
а	The name, address, and telephone numb	er of the person to who	m applications should l	be addressed		
	N/A					
		·				
b	The form in which applications should be	submitted and informat	on and materials they	should include.		
	N/A		·			
С	Any submission deadlines				· - 	
	N/A					
ď	Any restrictions or limitations on awards,	such as by geographica	l areas, charitable field	ls, kinds of institutions,	or other	
	factors:					
	N/A			······································		

Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation status of recipient Recipient Purpose of grant or show any relationship to Amount any foundation manager contribution Name and address (home or business) or substantial contributor a Paid during the year SCLERODERMA FOUNDATION 300 ROSEWOOD DRIVE, 200 DANVERS MA 01923 200 **♦** 3a Approved for future payment N/A **♦** 3b Total

Part XVI-A	Analysis of Income-Producing Act	ivities				- · · · · · · · · · · · · · · · · · · ·
	ounts unless otherwise indicated		d business income (b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See page 28 of
1 Program se	rvice revenue			code		the instructions)
a						
ь						
c			·			
f				-		
	nd contracts from government agencies					
•	p dues and assessments			+		
	savings and temporary cash investments			1	170	
	ind interest from securities ncome or (loss) from real estate:			 	170	***************************************
	nanced property			-		
	ot-financed property	-		+		
	ncome or (loss) from personal property		<u></u>			
7 Other inves				+		
	s) from sales of assets other than inventory			 		
•	or (loss) from special events					
	t or (loss) from sales of inventory					
	nue a					···
С						
		-				
е						
12 Subtotal Ad	dd columns (b), (d), and (e)		(170	
	line 12, columns (b), (d), and (e)				13	170
	in line 13 instructions on page 29 to verify calculations					
Part XVI-B	· · · · · · · · · · · · · · · · · · ·					
Line No. □	Explain below how each activity for which income is accomplishment of the foundation's exempt purpos instructions.)					he
N/A	instructions)		<u> </u>			
N/A						
		· · · · · · · · · · · · · · · · · · ·	···			
·						
						
				-		
-						
						
			··			
	<u> </u>					

orm 99 <u>0-1</u>	PF (2010)) KEU	DF A T F	FOUND	ALION		22-6063889	<u> </u>	Pa	age 13
Part X'		Informati Exempt (_	_	nsfers To an	d Transactio	ns and Relationships W	ith Noncharitable		
1 Did t					in any of the follo	wing with any oth	er organization described		Yes	No
ın se	ction 50	1(c) of the C	-				ion 527, relating to political			1
orga	nizations	37								1
a Tran	sfers fro	m the repor	ting founda	tion to a non-	charitable exempt	torganization of				1
(1)	Cash							1a	(1)	X_
(2)	Other as	sets						1ac	(2)	ΤX
٠,	er transa									1
			nonohorito	hla avamnt a	raanization			1b	(4)	X
• •				ble exempt or	-					
					cempt organization	n		<u>1b</u>		X
(3)	Rental o	f facilities, e	quipment,	or other asse	ts			<u>1b</u>	(3)	X
(4)	Reimbur	sement arra	angements					<u>1b</u>	(4)	X
(5)	Loans or	loan guara	ntees					1 <u>b</u>	(5)	X
(6)	Performa	ance of serv	ices or me	mbership or f	undraising solicita	ations		1 <u>b</u>	(6)	X
c Shar	ına of fa	cilities, equi	pment, ma	lina lists, oth	er assets, or paid	employees		10	;	X
	-						n (b) should always show the fai	r market		
							e foundation received less than			
		•		•	•	_				
					•		ne goods, other assets, or service			
(a) Line	e no	(b) Amoun	t involved	(c) Name	of noncharitable exe	mpt organization	(d) Description of transfers	transactions, and sharing arra	ngements	
1/A										
						· · · · · · · · · · · · · · · · · · ·	 			
			_	-						
			_							
			••							
							<u> </u>			
2a Is th	e founda	ition directly	or indirect	y affiliated wi	th, or related to, o	ne or more tax-e	xempt organizations			
desc	cribed in	section 501	(c) of the C	ode (other th	an section 501(c)	(3)) or in section	527?		Yes 2	No.
		plete the fo	• •	•		(())	·			
יו ט	•	Name of orga		edule	(h) Type of	organization	(a) Dans	cription of relationship		
31 / 7		Name or orga	ariizauori		(b) Type of	organization	(C) Desc	cription of relationship		
N/A	·						 			
					•					
	Linder por	nation of nor	unu I doelara	that I have exc	mined this return in	ichidina accompany	ing schedules and statements, and to	the hest of my knowledge and		
	belief, it is	true, correct	, and comple	to Declaration	of preparer (other th	ian taxpayer or fidu	ciary) is based on all information of w	hich preparer has any knowledge	je	
Sign 📙	1/	//	$A \sim$	Lana	u	1.1	105/17. N mp.	i Cmpp		
lere	7	/ vou	12-	8,000				JSTEE		
	Sign	ature of office	or trustee			Daft	e Title			
	Print/T	/pe preparer's	s name			Preparer's signa	ature	Date	Check	k if
aid									I	mployed
	ו.ד.ד נש	AM G. V	WEEKS			1		01/19/		
Ise Only		name ◆	PISA	IRO. T.F	VY & PAL	UMBO CPA	'S PA	PTIN P008		6
oe Only	1	_		X 7667		OLIDO ÇIM	C 111	000		
	Firm's	address 🔷				0.667				
			TREN'	ON, NJ	08628-	U b b /		Phone no 609-8	<u> 383-4</u>	<u> 44U4</u>

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72950 RED DEVIL FOUNDATION

22-6063889 FYE: 11/30/2011

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 16b - Accounting Fees

	Charitable Purpose	ઝ	\$		Charitable	Purpose	vs.	\$			Charitable Purpose	S	-	\$	
	Adjusted Net	009	009		Adjusted	Net	50	50	,		Adjusted Net		ω	8	
ICIII LEES	Ă	\$	ဟ တ	ixes	ď		ۍ ه	ς»		xbeuses	Ă	\ \ \	-	\ \ \	
, Line 100 - Accounting	Net Investment	009	009	Statement 2 - Form 990-PF, Part I, Line 18 - Taxes	Net	Investment	50	50		23 - Other E	Net Investment		∞	8	
raiti, Lilie	Inve	\$	s	0-PF, Part l		Inve	ω	ο		Part I, Line	, L		-	\sqrt{s}	
JIII 880-P.	Total	009	009	2 - Form 99		Total	50	50		orm 990-PF	Total		ω	8	
Statement 1 - For	Tot	\$	ψ	Statement			\$	S		Statement 3 - Form 990-PF, Part I, Line 23 - Other Expenses	Ĭ			\$	
	Description	PLP	TOTAL			Description	NJ ANNUAL REPORT	TOTAL			Description		EXPENSES AMERITRADE FEES	TOTAL	

Federal Statements

Statement 4 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	_	Beginning of Year		End of Year	Basis of Valuation	F	air Market Value
CHARTER COMMUNICATIONS INC PAC WEST TELCOM INC	Ф	2,406 2,165	w	ПП	COST	৵	ПП
DYADIC INTL INC CISCO SYSTEMS		473 952		194 1,808	COST		398 1,907
DUPONT FABOS TECHNOLOGY HOME DEPOT INC		2,112 5,713		2,422	COST		2,306
TOTAL		13,821	W.	8,630		w M	7,961

4

Description Amount Business Code Code Muni (\$ o	72950 RED DEVIL FOUNDAT 22-6063889 FYE: 11/30/2011	TION Federal Statements	
Description Amount Business Code Code Muni (\$ of the second of		Tax-Exempt Dividends from Securities	
AMERITRADE ACCT \$ 170 TOTAL \$ 170 Taxable Dividends from Securities Description Amount Business Code Code Obs (\$ o 14)	Description		
Taxable Dividends from Securities Unrelated Exclusion Postal US Business Code Code Obs (\$ o	AMERITRADE ACCT		<i>,</i> 0 <i>j</i>
Description Amount Unrelated Exclusion Postal US Business Code Code Obs (\$ o	TOTAL	\$ 170	
Description Amount Business Code Code Obs (\$ o		Taxable Dividends from Securities	
\$ 14	Description	Unrelated Exclusion Postal US Amount Business Code Code Code Obs (\$ or 9)	%\
TOTAL \$			<i>,</i> ,,
	TOTAL	\$0	