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DLN: 93491216004072

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

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

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

2011

For	cale	ndar year 2	011, or tax y	year beginning 01-	-01-2011 , and	dend	ding 12-31-	2011		
G C1	neck a	ll that apply	Initial retu	_	n of a former public change		Final ref	urn		
RA	Y TYE M	indation 1EDICAL AID FOUNI	DATION				A Employer identification number 04-6958143			
		street (or P O bo: ANELLI DRIVE	x number if mail is	not delivered to street addres	ss) Room/suite		B Telephone number (see page 10 of the instructions) (781) 352-6158			
		, state, and ZIP co MA 02184			•		· ·	application is pendin ganizations, check h	<u>.</u>	
_		/pe of organızat 4947(a)(1) no		n 501(c)(3) exempt priv able trust		n		rganizations meeting e and attach comput		
of y	/ear <i>(f</i> e 16) ►	ket value of all a From Part II, col. \$ 4,889,841		JAccounting method Cash Accrual Other (specify) (Part I, column (d) must be on cash basis.)		■ If private foundation status was terminated under section 507(b)(1)(A), check here ■ If the foundation is in a 60-month termination under section 507(b)(1)(B), check here				
Part I		Analysis of Revenue total of amounts in columns (b), necessarily equal the amounts in the instructions)		c), and (d) may not	(a) Revenue and expenses per books	(d)	Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)	
	1	Contributions, gift	s, grants, etc , rece	eived (attach schedule)	138,224					
	2	Check 🟲 🦵 if the	e foundation is not	required to attach Sch B						
	3	Interest on sa	vings and tempo	orary cash investments	35,496		35,496			
	4	Dividends and	interest from se	ecurities						
	5a									
	b									
⊈	6a			assets not on line 10						
Reveilue	b		for all assets on line				0			
	7			Part IV , line 2)			0			
	8									
	9									
	10a .		eturns and allowand							
	b		goods sold	· · ·[
	С 11			e)	29,470					
	12		es 1 through 11	•	203,190		35,496			
	13			ctors, trustees, etc	11,674		33,430			
	14	•	•	wages						
φ	15			fits						
웊	16a									
Expenses	h	- '	•		8,250					
	ء ا			h schedule)	5,000					
and Administrative	17	·	·		2,500					
X 73	18			4 of the instructions)						
Ē	19	•	, , , , ,	e) and depletion						
튣	20			·	10,000					
4	21			ings						
an.	22	Printing and pu	ublications							
	23			iule)	8,696					
ati	24	Total operating	g and administ ra	ative expenses.						
Operating		Add lines 13 t	hrough 23		43,620		0		0	
0	25	Contributions,	gıfts, grants pa	ıd	1,025,825				1,025,825	
_	26	Total expenses	and disbursemen	ts. Add lines 24 and 25	1,069,445		0		1,025,825	
	27	Subtract line 2	26 from line 12							
	a	Excess of reve	nue over expens	ses and disbursements	-866,255					
	ь	Net investmen	nt income (ıf neg	atıve, enter -0-)			35,496			
	С	Adjusted net i	income (ıf negatı	ve, enter -0 -)				-		

Pai	rt II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year		End of	<u> </u>
#:		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 Va		(c) Fair Market Value
	_	Cash—non-interest-bearing	571,400		280,032	
		Savings and temporary cash investments	100,738		522,740	522,740
		Accounts receivable				
		Less allowance for doubtful accounts				
		Pledges receivable 10,000	45.000		40.000	40.000
		Less allowance for doubtful accounts 🟲	15,000		10,000	10,000
	5	Grants receivable				
		Receivables due from officers, directors, trustees, and other				
		disqualified persons (attach schedule) (see page 15 of the				
		instructions)				
	7	Other notes and loans receivable (attach schedule)				
ا پ		Less allowance for doubtful accounts 🟲				
₩ ₩	8	Inventories for sale or use				_
455ets	9	Prepaid expenses and deferred charges	8,533		110	110
7	10a	Investments—U S and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)	5,203,295	4,0	076,959	4,076,959
	c	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment basis 🕨				
		Less accumulated depreciation (attach schedule) 🟲				
	12	Investments—mortgage loans				_
	13	Investments—other (attach schedule)				
	14	Land, buildings, and equipment basis 🟲				
		Less accumulated depreciation (attach schedule) 🟲				
	15	Other assets (describe 🟲)				
	16	Total assets (to be completed by all filers—see the				
		instructions Also, see page 1, item I)	5,898,966	4,8	389,841	4,889,841
	17	Accounts payable and accrued expenses	304,061	2	207,696	
	18	Grants payable				
s l	19	Deferred revenue				
<u> </u>	20	Loans from officers, directors, trustees, and other disqualified persons				
Liabilit	21	Mortgages and other notes payable (attach schedule)				
֓֞֡֞֞֞֡֞֞֞֡֞֞֞֡֞֞֞֞֞֡֞֞֡֞֞֡֞֡֞֡֡֡֡	22	Other liabilities (describe 🟲)				
		Total liabilities (add lines 17 through 22)	304,061	2	207,696	
		Foundations that follow SFAS 117, check here 🕨 🔽				
ъ		and complete lines 24 through 26 and lines 30 and 31.				
or Fund Balances		Unrestricted	5,579,905	4,6	572,145	
흔		Temporarily restricted	15,000		10,000	
찚	26	Permanently restricted				
Ĕ		Foundations that do not follow SFAS 117, check here 🕨 🦵				
ੜ∣		and complete lines 27 through 31.				
		Capital stock, trust principal, or current funds				
윖		Paid-in or capital surplus, or land, bldg , and equipment fund				
Assets		Retained earnings, accumulated income, endowment, or other funds				
둤	30	Total net assets or fund balances (see page 17 of the				
ž		instructions)	5,594,905	4,6	582,145	
	31	Total liabilities and net assets/fund balances (see page 17 of	F 000 066			
		the instructions)	5,898,966	4,8	389,841	
Pa	rt II	Analysis of Changes in Net Assets or Fund Balances				
1		Total net assets or fund balances at beginning of year—Part II, column	(a), line 30 (must a	aree T		
_			(a), inic 50 (mast a)		1	5,594,905
2		Enter amount from Part I, line 27a		_	2	-866,255
- 3		Other increases not included in line 2 (itemize)			3	-15,759
4		Add lines 1, 2, and 3			4	4,712,891
5		Decreases not included in line 2 (itemize)			5	30,746
6		Total net assets or fund balances at end of year (line 4 minus line 5)—P			6	4,682,145

		kind(s) of property sold (e g , re e, or common stock, 200 shs M	•	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a	FNMA			Р	2009-10-27	2011-08-15
b						
С						
d						
е						
(€	e) Gross sales price	(f) Deprectation allowed (or allowable)		t or other basıs xpense of sale		or (loss)) minus (g)
а	500,0	· · · · · · · · · · · · · · · · · · ·	'	523,46	1 / 1	-23,46
b						
С						
d						
е						
Со	mplete only for assets show	ving gain in column (h) and owne				(h) gain minus
(i)	FM V as of 12/31/69	(j) Adjusted basis as of 12/31/69	, , ,	cess of col (1) col (j), ıf any		less than -0-) or om col (h))
a		d3 01 12/31/03	Overv	201 (3), 11 ally	200000 (11	-23,46:
b						,
С						
d						
е						
_			If gain, also enter			
2	Capital gain net income o	or (net capital loss)	If (loss), enter -0	- in Part I, line 7	2	-23,46
3	Net short-term capital ga	nin or (loss) as defined in section	ns 1222(5) and (6)		
		I, line 8, column (c) (see pages	13 and 17 of the	instructions)	ll l	
	If (loss), enter -0 - ın Par	t I, line 8			[з	
<u>Part</u>	V Qualification Und	er Section 4940(e) for R	<u>educed Tax or</u>	n Net Investme	nt Income	
For opt	tional use by domestic priva	te foundations subject to the se	ction 4940(a) tax	on net investment	income)	
Ífsecti	on 4940(d)(2) applies, leav	e this part blank				
		p				
	foundation liable for the se	ction 4942 tay on the distributa	ible amount of any	vear in the hase no	ariod?	□ Yes ▼ No
		ction 4942 tax on the distributa			eriod?	┌ Yes ┌ No
f "Yes,	" the foundation does not qu		not complete this	part		┌ Yes ┌ No
f "Yes, 1 En	" the foundation does not qu ter the appropriate amount (a)	ialify under section 4940(e) Do in each column for each year, se I	not complete this	part nstructions before	making any entries	
f "Yes, 1 En Base	" the foundation does not queter the appropriate amount (a) period years Calendar	nalify under section 4940(e) Do	not complete this	nstructions before	makıng any entries (d) Distributio	n ratio
f "Yes, 1 En Base	" the foundation does not queter the appropriate amount (a)	nalify under section 4940(e) Do In each column for each year, se (b)	not complete this ee page 18 of the i	nstructions before	making any entries	n ratio by col (c))
f "Yes, 1 En Base	" the foundation does not qu ter the appropriate amount (a) e penod years Calendar or tax year beginning in)	nalify under section 4940(e) Do in each column for each year, se (b) Adjusted qualifying distributions	not complete this ee page 18 of the i	nstructions before nstructions before	makıng any entries (d) Distributio	n ratio by col (c))
f "Yes, 1 En Base	"the foundation does not queter the appropriate amount (a) e period years Calendar or tax year beginning in) 2010 2009 2008	nalify under section 4940(e) Do in each column for each year, se (b) Adjusted qualifying distributions	not complete this ee page 18 of the i	nstructions before nstructions before	makıng any entries (d) Distributio	n ratio by col (c))
f "Yes, 1 En Base	"the foundation does not queter the appropriate amount (a) e penod years Calendar or tax year beginning in) 2010 2009 2008 2007	nalify under section 4940(e) Do in each column for each year, se (b) Adjusted qualifying distributions	not complete this ee page 18 of the i	nstructions before nstructions before	makıng any entries (d) Distributio	n ratio by col (c))
If "Yes, 1 En	"the foundation does not queter the appropriate amount (a) e period years Calendar or tax year beginning in) 2010 2009 2008	nalify under section 4940(e) Do in each column for each year, se (b) Adjusted qualifying distributions	not complete this ee page 18 of the i	nstructions before nstructions before	makıng any entries (d) Distributio	n ratio by col (c))
1 En Base year ("the foundation does not queter the appropriate amount (a) e period years Calendar or tax year beginning in) 2010 2009 2008 2007 2006	ialify under section 4940(e) Do in each column for each year, se (b) Adjusted qualifying distributions 6,019,944	not complete this ee page 18 of the i (c Net value of noncha	nstructions before nstructions before niritable-use assets 5,425,463	making any entries (d) Distribution (col (b) divided	n ratio by col (c)) 001 109572
f "Yes, 1 En Base year ("the foundation does not queter the appropriate amount (a) e period years Calendar or tax year beginning in) 2010 2009 2008 2007 2006 Total of line 1, column (d	talify under section 4940(e) Do In each column for each year, se (b) Adjusted qualifying distributions 6,019,944	not complete this e page 18 of the i (c) Net value of noncha	part nstructions before nitiable-use assets 5,425,463	makıng any entries (d) Distributio	n ratio by col (c)) 001 109572
f "Yes, 1 En Base year ("the foundation does not queter the appropriate amount (a) e period years Calendar or tax year beginning in) 2010 2009 2008 2007 2006 Total of line 1, column (dia A verage distribution ratio	ialify under section 4940(e) Do in each column for each year, se (b) Adjusted qualifying distributions 6,019,944)	not complete this e page 18 of the i (c) Net value of noncha	part nstructions before nitable-use assets 5,425,463	making any entries (d) Distribution (col (b) divided	n ratio by col (c)) 001 109572
1 En Base year ("the foundation does not queter the appropriate amount (a) e period years Calendar or tax year beginning in) 2010 2009 2008 2007 2006 Total of line 1, column (dia A verage distribution ratio	talify under section 4940(e) Do In each column for each year, se (b) Adjusted qualifying distributions 6,019,944	not complete this e page 18 of the i (c) Net value of noncha	part nstructions before nitable-use assets 5,425,463	making any entries (d) Distribution (col (b) divided	n ratio by col (c)) 001 109572
f "Yes, 1 En Base year ("the foundation does not queter the appropriate amount (a) e period years Calendar or tax year beginning in) 2010 2009 2008 2007 2006 Total of line 1, column (dia A verage distribution ration the number of years the fire	ialify under section 4940(e) Do in each column for each year, se (b) Adjusted qualifying distributions 6,019,944)	not complete this ee page 18 of the i (c) Net value of noncha	nstructions before initiable-use assets 5,425,463 ine 2 by 5, or by ars	making any entries (d) Distribution (col (b) divided	n ratio by col (c)) 001 109572
1 En Base year ("the foundation does not queter the appropriate amount (a) e period years Calendar or tax year beginning in) 2010 2009 2008 2007 2006 Total of line 1, column (did A verage distribution ration the number of years the file.	(b) Adjusted qualifying distributions 6,019,944)	not complete this ee page 18 of the i (c) Net value of noncha	nstructions before initiable-use assets 5,425,463 ine 2 by 5, or by ars	making any entries (d) Distribution (col (b) divided	n ratio by col (c)) 001 109572
1 En Base year ("the foundation does not queter the appropriate amount (a) e period years Calendar or tax year beginning in) 2010 2009 2008 2007 2006 Total of line 1, column (dia A verage distribution ration the number of years the fire	(b) Adjusted qualifying distributions 6,019,944)	not complete this ee page 18 of the i (c) Net value of noncha	nstructions before initiable-use assets 5,425,463 ine 2 by 5, or by ars	making any entries (d) Distribution (col (b) divided	n ratio by col (c)) 001 109572
1 En Base year (c	"the foundation does not queter the appropriate amount (a) e period years Calendar or tax year beginning in) 2010 2009 2008 2007 2006 Total of line 1, column (did A verage distribution rational the number of years the fill the number of normal Multiply line 4 by line 3.	(b) Adjusted qualifying distributions 6,019,944)	not complete this ee page 18 of the i (c) Net value of noncha	part Instructions before Ins	(d) Distribution (col (b) divided	n ratio by col (c)) 001 109572 001 10957
f "Yes, 1 En Base year ("the foundation does not queter the appropriate amount (a) e period years Calendar or tax year beginning in) 2010 2009 2008 2007 2006 Total of line 1, column (did A verage distribution rational the number of years the fill the number of normal Multiply line 4 by line 3.	(b) Adjusted qualifying distributions 6,019,944)	not complete this ee page 18 of the i (c) Net value of noncha	part Instructions before Ins	making any entries (d) Distribution (col (b) divided	n ratio by col (c)) 001 109572 001 10957
1 En Base year (2 3 4 5	"the foundation does not queter the appropriate amount (a) e period years Calendar or tax year beginning in) 2010 2009 2008 2007 2006 Total of line 1, column (did A verage distribution ration the number of years the fill the number of years the	to for the 5-year base period—divoundation has been in existence incharitable-use assets for 2011	not complete this ee page 18 of the i (c) Net value of noncha	part Instructions before Ins	2 3 4 5 6	n ratio by col (c)) 001 109572 001 109573 001 109573
1 En Base year (2 3 4 5	"the foundation does not queter the appropriate amount (a) e period years Calendar or tax year beginning in) 2010 2009 2008 2007 2006 Total of line 1, column (did A verage distribution rational the number of years the fill the number of normal Multiply line 4 by line 3.	to for the 5-year base period—divoundation has been in existence incharitable-use assets for 2011	not complete this ee page 18 of the i (c) Net value of noncha	part Instructions before Ins	(d) Distribution (col (b) divided	n ratio
2 3 4 5	"the foundation does not queter the appropriate amount (a) e period years Calendar or tax year beginning in) 2010 2009 2008 2007 2006 Total of line 1, column (did Average distribution ration the number of years the fill the number of years the number of years the fill the number of years the number of ye	to for the 5-year base period—divoundation has been in existence incharitable-use assets for 2011	not complete this ee page 18 of the I (c) Net value of noncha	nstructions before nintable-use assets 5,425,463	2 3 4 5 6	n ratio by col (c)) 001 109572 001 10957 001 10957

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

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		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
	Website address ►WWW RTMAF ORG			
14	The books are in care of ►TERRI CARLSON Telephone no ►(781)	356-	4300	
	Located at ►175 CAMPANELLI DR BRAINTREE MA ZIP+4 ►02184			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here			
13	and enter the amount of tax-exempt interest received or accrued during the year	•		- ,
16			1 1	
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over	l	Yes	No
	a bank, securities, or other financial account in a foreign country?	16		No
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country			
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1 a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes Vo			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	if the foundation agreed to make a grant to or to employ the official for a period			
	after termination of government service, if terminating within 90 days)			
ь	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations			
_	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,			
	that were not corrected before the first day of the tax year beginning in 2011?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d			
	and 6e, Part XIII) for tax year(s) beginning before 2011?			
	If "Yes," list the years ▶ 20, 20, 20, 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)			
	to all years listed, answer "No" and attach statement—see page 20 of the instructions)	2b		
С	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			
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
h				
b	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved			
	by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3)			
	the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine			
	If the foundation had excess business holdings in 2011.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
ь	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 2011?	4b		No
		990	-PF (2011)

	990-PF (2011)									Page 6
Pai	t VII-B Statements Reg	ardiı	ng Activities for	W	nich Form 4720	May	Be Required (cont	inue	1)	
5a	During the year did the foundation									
	(1) Carry on propaganda, or oth	erwise	attempt to influenc	e leg	ıslatıon (section 49	45(e)) [?]	No		
	(2) Influence the outcome of an	spec	ific public election (see	section 4955), or to	carı	ry			
	on, directly or indirectly, any	vote	r registration drive?.			•				
	(3) Provide a grant to an individ	ual for	travel, study, or oth	ners	ımılar purposes?		「 Yes 「	No		
	(4) Provide a grant to an organiz									
	ın section 509(a)(1), (2), or	(3), o	r section 4940(d)(2) [?] (s	ee page 22 of the in	struc	ctions) Yes 🔽	No		
	(5) Provide for any purpose other									
	educational purposes, or for							No		
b	If any answer is "Yes" to 5a(1)-									
	Regulations section 53 4945 or	ın a c	urrent notice regard	ling d	disaster assistance	(see	page 22 of the instruction	ns)?	5b	
	Organizations relying on a curre	nt not	ice regarding disast	eras	ssistance check her	e		_		
С	If the answer is "Yes" to question				· · · · · · · · · · · · · · · · · · ·					
	tax because it maintained expenditure responsibility for the grant?						No			
	If "Yes," attach the statement req	uired l	by Regulations section	n 53.	4945–5(d).					
6a	6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay									
	premiums on a personal benefit contract?							No		
b	b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?							6b	No	
	If "Yes" to 6b, file Form 8870.									
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?						No				
b	If yes, did the foundation receiv	any	proceeds or have an	ıy ne	t income attributabl	e to t	the transaction?		7b	
Dai		ıt Of	ficers, Directors	s, Tı	rustees, Founda	atio	n Managers, Highly	Paid	Empl	oyees,
	and Contractors						22 (11 : 1 :			
	List all officers, directors, truste				c) Compensation (_	(d) Contributions to	ns).		
	(a) Name and address	(6)	Title, and average hours per week		If not paid, enter		mployee benefit plans			account,
		de	devoted to position		-0-)	and	deferred compensation	other allowances		
TERR	CARLSON	_	C DIR		11,674					
	THOMPSON ST	024	00							
	IFAX,MA 02338	+								
EILEE		PRE 010			0					
	AMBRIDGE PARKWAY BRIDGE,MA 02142									
	Compensation of five highest-pa	d emi	olovees (other than	t hos	e included on line 1-	-see	page 23 of the instruction	ns).		
	If none, enter "NONE."	u 0,	noyees (ether than				page 25 or the motractic			
			(b) Title, and aver	ane			(d) Contributions to			
(a)	Name and address of each emplo paid more than \$50,000	yee	hours per week		(c) Compensation	n	employee benefit plans and deferred			account, wances
	paid more than \$30,000		devoted to positi	on			compensation	"	iei alio	Wallces
							·			
			1							
			-							
			1							
			-							
			+ 50.000							
Tota	I number of other employees paid	over	\$50,000				🟲	l		

Part VIII Information About Officers, Directors, and Contractors (continued)	Trustees, Foundation Managers, Highly	Paid Employees,
3 Five highest-paid independent contractors for professional se	ervices (see page 23 of the instructions). If none, e	enter "NONE".
(a) Name and address of each person paid more than \$50,000		(c) Compensation
	\dashv	
	- 	
	+	
	_	
Total number of others receiving over \$50,000 for professional se	ervices	-
Part IX-A Summary of Direct Charitable Activitie	25	
List the foundation's four largest direct charitable activities during the tax year. In organizations and other beneficiaries served, conferences convened, research pa		Expenses
1TO PROVIDE MEDICAL EXPENSE ASSISTANCE TO INDIV		0
MEDICAL SERVICES THIS YEAR WE PROVIDED ASSISTA	NCE TO 20 INDIVIDUALS BY PAYMENTS TO	
17 DIFFERENT PROVIDERS		
2		
3		
]
		1
4		
` <u> </u>		1
-		-
Part IX-B Summary of Program-Related Investm	sants (see page 22 of the instructions)	
Describe the two largest program-related investments made by the foundation		A mount
1		/////odire
<u>-</u>		-
		+
2		4
		1
All other program-related investments See page 24 of the inst	tructions	
3]
]

Form	990-PF (2011)		Page 8
Pa	Minimum Investment Return (All domestic foundations must complete this part. Fo see page 24 of the instructions.)	reign	foundations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc ,		
	purposes		
а	A verage monthly fair market value of securities	1a	
b	A verage of monthly cash balances	1b	
C	Fair market value of all other assets (see page 24 of the instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	
e	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	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25		
	of the instructions)	4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	
6	Minimum investment return. Enter 5% of line 5	6	
Dar	Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) pr	ivate operating
FG	foundations and certain foreign organizations check here 🕨 🗀 and do not complete t	his pa	art.)
1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2011 from Part VI, line 5 2a 355		
b	Income tax for 2011 (This does not include the tax from Part VI) 2b		
c	Add lines 2a and 2b	2c	355
3	Distributable amount before adjustments Subtract line 2c from line 1	3	355
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	355
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	-355
Par	Qualifying Distributions (see page 25 of the instructions)		1
1	A mounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26 🕮	1a	1,025,825
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc ,		
	purposes	2	
3	A mounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	За	
ь	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	1,025,825
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	355
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,025,470
-	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the section 4940(e) reduction of tax in those years		l

	olidisti ibdted filcollie (56	ce page			(-)	(4)
			(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
	Distributable amount for 2011 from Davit VI	l.n.a. 7	Сограз	rears prior to 2010	2010	-355
	Distributable amount for 2011 from Part XI,					333
	Undistributed income, if any, as of the end of					
	Enter amount for 2010 only					
	Total for prior years 20, 20,					
	Excess distributions carryover, if any, to 20	11				
	From 2006					
b	From 2007					
	From 2008					
d	From 2009	802,774				
		5,753,241				
f	Total of lines 3a through e		6,556,015			
4	Qualifying distributions for 2011 from Part					
	XII, line 4 🕨 \$1,025,825					
а	Applied to 2010, but not more than line 2a					
b	Applied to undistributed income of prior year	s				
	(Election required—see page 26 of the instru	ctions)				
C	Treated as distributions out of corpus (Electi					
	required—see page 26 of the instructions).					
d	Applied to 2011 distributable amount					
е	Remaining amount distributed out of corpus		1,025,825			
5	Excess distributions carryover applied to 20	11				
	(If an amount appears in column (d), the					
	same 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 lin	e 5	7,581,840			
b	Prior years' undistributed income Subtract					
	line 4b from line 2b					
C	Enter the amount of prior years' undistributed	i				
	income for which a notice of deficiency has					
	been issued, or on which the section 4942(a tax has been previously assessed					
d	Subtract line 6c from line 6b Taxable	• •				
<u>.</u>	amount—see page 27 of the instructions					
e	Undistributed income for 2010 Subtract line					
	4a from line 2a Taxable amount—see page 2	7				
	of the instructions					
f	Undistributed income for 2011 Subtract					
	lines 4d and 5 from line 1 This amount must					0
_	be distributed in 2011					<u> </u>
7	A mounts treated as distributions out of corpus to satisfy requirements imposed by					
	section $170(b)(1)(F)$ or $4942(g)(3)$ (see pag	e 27				
	of the instructions)					
8	Excess distributions carryover from 2006 no					
	applied on line 5 or line 7 (see page 27 of the					
	instructions)					
9	Excess distributions carryover to 2012.		7 504 646			
	Subtract lines 7 and 8 from line 6a		7,581,840			
	Analysis of line 9					
а	Excess from 2007					
	Excess from 2008					
C	Excess from 2009	802,774				
		5,753,241				
е	Excess from 2011	1,025,825				

Page **10** Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9) If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling. **b** Check box to indicate whether the organization is a private operating foundation described in section Γ Enter the lesser of the adjusted net Tax year Prior 3 years (e) Total income from Part I or the minimum (a) 2011 **(b)** 2010 (c) 2009 (d) 2008 investment return from Part X for each **b** 85% of line 2a. c Qualifying distributions from Part XII, line 4 for each year listed . . . Amounts included in line 2c not used directly for active conduct of exempt activities. Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c 3 Complete 3a, b, or c for the alternative test relied upon a "Assets" alternative test—enter (1) Value of all assets (2) Value of assets qualifying under section 4942(j)(3)(B)(i)**b** "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . c "Support" alternative test—enter (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties). . (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . (3) Largest amount of support from an exempt organization (4) Gross investment income Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year-see page 27 of the instructions.) **Information Regarding Foundation Managers:** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2)) **b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here 🔭 if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d a The name, address, and telephone number of the person to whom applications should be addressed TERRI CARLSON 175 CAMPANELLI DRIVE BRAINTREE, MA 02184 (781) 356-4300 b The form in which applications should be submitted and information and materials they should include SEE INFORMATION ON WEBSITE WWW RTMAF ORG c Any submission deadlines NONE d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors ONLY FOR DIRECT PAYMENT TO MEDICAL PROVIDERS

Form 990-PF (2011) Part XV Supplementary Inform	nation (continued)			Page 1
3 Grants and Contributions Paid	l During the Year or App	proved for F	uture Payment	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year See Additional Data TableSee Additional Data Table				
Total				1,025,82
b Approved for future payment				
Tabal			h. 21	

Form 990-	PF (2011) I-A Analysis of Income-Produc	cina Activitie	as a second			Page 1 2	
	s amounts unless otherwise indicated		usiness income	Excluded by section 512, 513, or 514 (e)			
	n service revenue	(a) Business code	(b)	(c) Exclusion code	(d) A mount	Related or exemp function income (See page 28 of the instructions)	
b							
е							
g Fees 2 Membe 3 Interest	and contracts from government agencies rship dues and assessments on savings and temporary cash investments and and interest from securities						
5 Net rer a Debt- b Not d	ital income or (loss) from real estate financed property ebt-financed property						
7 Other i	al income or (loss) from personal property nvestment income (loss) from sales of assets other than inventory ome or (loss) from special events						
11 Other r	profit or (loss) from sales of inventory revenue a <u>MISCELLANEOUS</u>	900099					
d e	al Add columns (b), (d), and (e).		29,470				
(See w	Add line 12, columns (b), (d), and (e). orksheet in line 13 instructions on page	 28 to verify calc	ulations)	:		29,470	
Line No.	Explain below how each activity for wh the accomplishment of the organizatio page 28 of the instructions)	ıch ıncome ıs re	ported in column ((e) of Part XVI-A c	ontributed import		

Part	XVII	Information Ro Noncharitable			Transa	ctions a	ınd Relations	ships With		,	
1 Did 1	the organ	ızatıon dırectly or ındırectly			other organiz	zatıon descr	ıbed ın section			Yes	No
501((c) of the	Code (other than section	501(c)(3) organiza	itions) or in section 527	, relating to	political org	anızatıons?				
a Tra	nsfers f	rom the reporting four	ndation to a non	charitable exempt	organizatio	on of					
(1)	Cash.								1a(1)		No
		assets							1a(2)		No
b Oth	ner trans	sactions									
(1)	Sales	of assets to a noncha	rıtable exempt	organization					1b(1)		No
(2)	Purcha	ases of assets from a	noncharitable e	exempt organizatio	n				1b(2)		No
		of facilities, equipme									No
		ursement arrangemer									No
		or loan guarantees.									No
(6) Performance of services or membership or fundraising solicitations										No	
		facilities, equipment,	•	_							No
of t	he good ny tran	er to any of the above s, other assets, or se saction or sharing arr	rvices given by angement, shov	the reporting foun	dation Ifth value of th	he founda ne goods,	tion received les other assets, or	ss than fair marke	t value d	1	ate
(a) Line	INO	(b) Amount involved	(c) Name of non	спаптавле ехептрі отда	ilization	(u) Desc	inpuon or transfers,	transactions, and sna	illy alla	ngemer	11.5
des	cribed i	dation directly or indi n section 501(c) of the mplete the following s	ne Code (other t schedule	chan section 501(c	:)(3)) or in	section 5	27?		.F _Y e	es F	No
	T .	(a) Name of organization			f organizatior	-	`	Description of relation			
	the b	r penalties of perjury, est of my knowledge a d on all information of * * * * *	and belief, it is t	rue, correct, and c	omplete D	eclaration	n of preparer (otl				
	 _						2-08-03	+ * * * * * * * * * * * * * * * * * * *			
	F 5	gnature of officer or t	rustee			Date		Title			
₽							Date		PTIN		
Sign Here	س ہر	Signature	s Gack				2012-08-03	Check if self- employed ▶ ✓			
Ω	Firm's name Firm's Electron Fi						Fırm's EIN ►				
			1	.1 Hodges St							
							Phone no (978) 258-	2993		
May the	e IRS di	scuss this return with	the preparer s	hown above? See ı	nstructions			<u> </u> ▶▽、	_{Yes} \sqsubset	No	

Schedule B	Schedule of Contributors		OMB No 1545-0047				
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	► Attach to Form 990, 990-EZ, or 990-PF.		2011				
Name of organization RAY TYE MEDICAL AID FOUN	DATION	Employer id	entification number				
		04-695814	3				
Organization type (ch	eck one)						
Filers of:	Section:						
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization						
	4947(a)(1) nonexempt charitable trust not treated as a private for	oundation					
	527 political organization						
Form 990-PF	501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	√ 501(c)(3) taxable private foundation						
property) from a	tion filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 any one contributor. Complete Parts I and II	or more (in money or					
Special Rules							
under sections	$11(c)(3)$ organization filing Form 990 or 990-EZ, that met the $33^1 \text{B}\%$ support to $509(a)(1)$ and $170(b)(1)(A)(vi)$, and received from any one contributor, during 5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990.	ig the year, a contribut					
For a section 501(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use <i>exclusively</i> for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III							
during the year, not aggregate to the year for an applies to this o	ontributions for use <i>exclusively</i> for religious, charitable, etc., purposes, but o more than \$1,000. If this box is checked, enter here the total contributions to exclusively religious, charitable, etc., purpose. Do not complete any of the parganization because it received nonexclusively religious, charitable, etc., cor	It these contributions of hat were received durants unless the Gener arts utiless of \$5,000 or	ild ring al Rule				
990-EZ, or 990-PF), but	on that is not covered by the General Rule and/or the Special Rules does not it must answer "No" on Part IV, line 2 of its Form 990, or check the box in the 2 of its Form 990-PF, to certify that it does not meet the filing requirements of	ne heading of its					

990-EZ, or 990-PF)

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93491216004072

Name of organization RAY TYE MEDICAL AID FOUNDATION Employer identification number

04-6958143

Part I	Contributors (see Instructions) Use duplicate copies of Part Lif additional space is needed		
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
0001	SUMNER TYE 505 PINE DR BOYNTON BEACH, FL 33437	\$5,000	Person Payroll Noncash Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
0002	RALPH KAPLAN 64 BLODGETT AVE SWAMPSCOTT, MA 01907	\$10,000	Person P Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
0003	STEPHEN V MILLER 131 OLIVER ST BOSTON, MA 02110	\$5,000	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
0004	CAROL ROSE 1699 TAFT ST DENVER, CO 80215	\$26,400	Person Payroll Noncash Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
0005	RANDY WILLIAM O'BRIEN 3 FALL LANE N EASTON, MA 02356	\$10,000	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
0006	JAMES TYE RUA PRUDENTE RIODEJANEIRO, IPANEM,A BR	\$50,000	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

Employer identification number Name of organization RAY TYE MEDICAL AID FOUNDATION 04-6958143 Noncash Property (see Instructions) Use duplicate copies of Part II if Part II additional space is needed (a) No. (c) (d) (b) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) (a) No. (c) (d) (b) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received (see instructions) Part I (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received (see instructions) Part I (a) No. (c) (d) (b) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions)

Name of organization RAY TYE MEDICAL AID FOUNDATION **Employer identification number**

04-6958143

Part III	aggregating more than \$1,000 for the year. (Complete columns (a) through (e) and the following line entry) For organizations completing Part III, enter the total of exclusively religious, charitable, etc, contributions of \$1,000 or less for the year (Enter this information once See instructions) ► \$ Use duplicate copies of Part III if additional space is needed			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
	Transferee's name, address, and	(e) Transfer of gift ZIP 4 Relatio	nship of transferor to transferee	
(a) No.	(b)	(c)	(d)	
Part I	Purpose of gift	Use of gift	Description of how gift is held	
	Transferee's name, address, and	(e)	nship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
	Transferee's name, address, and	(e) Transfer of gift ZIP 4 Relatio	nship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
		(e)		
	Transferee's name, address, and	Transfer of gift	nship of transferor to transferee	
		l ————		

Additional Data

Software ID: 11000218

Software Version: 2011.0.0

EIN: 04-6958143

Name: RAY TYE MEDICAL AID FOUNDATION

Part VI Line 7 - Tax Paid Original Return: 825

Form 990PF - Special Condition Description:

Special Condition Description

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Foundation Purpose of grant or Recipient If recipient is an individual. A mount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year BRIGHAM WOMENS HOSPFRANCIS NONE EXEMPT SURGERIES 270.000 BOSTON, MA 02115 METRO WEST MEDICAL CENTER NONE **EXEMPT** SURGERIES 16,000 100 NICKERSON RD MARLBOROUGH, MA 01752 NORTHEAST REHAB HOSPITAL70 NONE EXEMPT PHYSICAL THERAPY 40,000 **BUTLER ST** SALEM, NH 03079 PREVENTIVE MEDICAL CARE NONE THERAPY 1,610 CENTER25 MITCHELL BLVD SAN RAFAEL, CA 94903 RIO MOBILITY INC2325 THIRD ST NONE PHYSICAL THERAPY 1.995 SAN FRANCISCO, CA 94107 EXEMPT SOUTH SHORE HOSPITAL55 FOGG NONE SURGERY 1.403 RD S WEYMOUTH, MA 02190 SPAULDING REHAB HOSPITAL NONE EXEMPT REHAB SERVICES 90,000 NASHUA ST BOSTON, MA 02114 SURGISITE BOSTON1440 MAIN ST NON EXEMPT NONE SURGERY 3.988 WALTHAM, MA 02451 TUFTS MEDICAL CENTER800 NONE **EXEMPT** SURGERIES 75,352 WASHINGTON ST BOSTON, MA 02111 WORLD PEDIATRIC PROJECT7201 NONE EXEMPT SURGERIES 20,400 GLEN FOREST DR RICHMOND, VA 23226 CHILDRENS HOSPITALLONGWOOD NONE **FXFMPT** SURGERIES 202.570 ΑVF BOSTON, MA 02115 NONE NONEXEMPT LAB SERVICES MERIDIAN VALLEY LABS801 385 SW16TH ST STE 126 RENTON, WA 98057 MEDWAY AIR AMBULANCEBOX NONE NONEXEMPT TRANSPORTATION 16,000 490907 LAWRENCEVILLE, GA 30049 MASS GENERAL HOSPITAL55 NONE EXEMPT SURGERY 50,000 FRUIT ST BOSTON, MA 02114 MARCY JOHNSON19 FALCON ST NONE MEDICAL FURNITURE FOR NONEXEMPT 6,600 WORCESTER, MA 01603 HOME LIEBOWITZ LONGEVITY CENTER NONE NONEXEMPT REHAB SERVICES 250 436 BEDFORD DR 202 BEVERLY HILLS, CA 90210 JOURNEY FORWARD755 DEDHAM EXEMPT NONE SURGERIES 40,800 CANTON.MA 02021 HAPPY N HEALTHY NATUROPATHY NONE NONEXEMPT REHAB SERVICES 5.582 7 STILES ST STE 105 SALEM, NH 03070 DR WILLIE STEPHENS372 SURGERIES NONE NONEXEMPT 22,668 WASHINGTON ST WELLESLEY, MA 02481 CURA SCRIPT SPECIALTY PRESCRIPTION MEDS NONE NONEXEMPT 4,007 PHARMACY23857 NETWORK PL CHICAGO, IL 60673 CHMC CARDIOVASCULAR SURG NONE EXEMPT SURGERY 47,310 FDN300 LONGWOOD AVE BOSTON, MA 02115 CLARKS PHARMACY15615 BEL-NONEXEMPT PRESCRIPTION MEDS NONE 3.905 RED RD BELLEVUE.WA 98008 DAN FARBER CANCER INSTITUTE NONE **EXEMPT** SURGERIES 100,000 BINNEY ST BOSTON, MA 02115 MULTIPLE SCLEROSIS FDN101A NONE EXEMPT MEDICAL CARE FOR 5,000 CHILDREN WITH MS FIRST ST WALTHAM.MA 02451 1,025,825

TY 2011 Accounting Fees Schedule

Name: RAY TYE MEDICAL AID FOUNDATION

EIN: 04-6958143

Software ID: 11000218

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CCR CPAS AUDIT	7,750			
BOSTON TRUST INVESTMENT	500			

TY 2011 General Explanation Attachment

Name: RAY TYE MEDICAL AID FOUNDATION

EIN: 04-6958143

Software ID: 11000218

Identifier	Return Reference	Explanation
------------	------------------	-------------

TY 2011 Investments Corporate Stock Schedule

Name: RAY TYE MEDICAL AID FOUNDATION

EIN: 04-6958143

Software ID: 11000218

Name of Stock	End of Year Book Value	End of Year Fair Market Value
BOSTON FOUNDATION	2,790,144	2,790,144
BOSTON TRUST AND INVESTMENT	1,286,815	1,286,815

TY 2011 Other Decreases Schedule

Name: RAY TYE MEDICAL AID FOUNDATION

EIN: 04-6958143

Software ID: 11000218

Description	Amount
RELEASES FROM RESTRICTIONS	5,000
LOSS ON SALE OF SECURITIES	23,462
FEDERAL EXCISE TAX	2,284

DLN: 93491216004072

TY 2011 Other Expenses Schedule

Name: RAY TYE MEDICAL AID FOUNDATION

EIN: 04-6958143

Software ID: 11000218

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK FEES	127			
OFFICE SUPPLIES	294			
INSURANCE	5,758			
FILING FEE	500			
MISC	1,277			
POSTAGE	740			

TY 2011 Other Income Schedule

Name: RAY TYE MEDICAL AID FOUNDATION

EIN: 04-6958143

Software ID: 11000218

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
REFUND OF PRIOR YR GRANT	14,470		
IN KIND DONATIONS	15,000		

TY 2011 Other Increases Schedule

Name: RAY TYE MEDICAL AID FOUNDATION

EIN: 04-6958143

Software ID: 11000218

Description	Amount
UNREALIZED APPRECIATION ON SECURITIES	-15,759

TY 2011 Other Professional Fees Schedule

Name: RAY TYE MEDICAL AID FOUNDATION

EIN: 04-6958143

Software ID: 11000218

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEWIS P GACK CPA IN KIND	5,000			