



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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 calendar year 2011 or tax year beginning

, 2011, and ending

, 20

Name of foundation Philips Electronics North America Foundation		A Employer identification number 13-2961300
Number and street (or P O box number if mail is not delivered to street address) C/O Philips Tax Department, 3000 Minuteman Road		B Telephone number (see instructions) (978) 659 - 3000
City or town, state, and ZIP code Andover, MA 01810		C If exemption application is pending, check here ► <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here ► <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ► <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ► <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$ 3,364.00	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	328,250			
	2 Check ► <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.00		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)	0.00				
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	328,250.00	0.00	0.00		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	1,136.00			1,136.00
	24 Total operating and administrative expenses. Add lines 13 through 23	1,136.00	0.00	0.00	1,136.00
25 Contributions, gifts, grants paid	323,750.00			323,750.00	
26 Total expenses and disbursements. Add lines 24 and 25	324,886.00	0.00	0.00	324,886.00	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements					
b Net investment income (if negative, enter -0-)	3,364.00				
c Adjusted net income (if negative, enter -0-)		0.00			
				0.00	

24/9/18

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	4,500	3,364	3,364
	2	Savings and temporary cash investments			
	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 instructions)			
	7	Other notes and loans receivable (attach schedule) ►			
		Less: allowance for doubtful accounts ►			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U.S. and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
Liabilities	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)	4,500.00	3,364.00	3,364.00
Net Assets or Fund Balances	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ►)			
	23	Total liabilities (add lines 17 through 22)	0.00	0.00	
		Foundations that follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted			
	25	Temporarily restricted	4,500	3,364	
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	4,500.00	3,364.00	
	31	Total liabilities and net assets/fund balances (see instructions)	4,500.00	3,364.00	

Part III 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 agree with end-of-year figure reported on prior year's return)	1	4,500.00
2	Enter amount from Part I, line 27a	2	3,364.00
3	Other increases not included in line 2 (itemize) ►	3	
4	Add lines 1, 2, and 3	4	7,864.00
5	Decreases not included in line 2 (itemize) ►	5	4,500
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	3,364.00

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a NOT APPLICABLE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a NOT APPLICABLE			0.00		
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any			
a NOT APPLICABLE		0.00	0.00		
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		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, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	{ . . . }		3		

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2010	NOT APPLICABLE		0.0000
2009			
2008			
2007			
2006			
2 Total of line 1, column (d)			2 0.0000
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5			4
5 Multiply line 4 by line 3			5 0.00
6 Enter 1% of net investment income (1% of Part I, line 27b)			6
7 Add lines 5 and 6			7 0.00
8 Enter qualifying distributions from Part XII, line 4			8
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions			

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ► <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)	1 NOT APPLICABLE
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input type="checkbox"/> and enter 1% of Part I, line 27b	
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)	2 3 0.00 4 5 0.00
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	
3	Add lines 1 and 2	6a 6b 6c 6d
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	7 0.00 8 9 0.00 10 0.00 11 0.00
6	Credits/Payments.	
a	2011 estimated tax payments and 2010 overpayment credited to 2011	Refunded
b	Exempt foreign organizations—tax withheld at source	
c	Tax paid with application for extension of time to file (Form 8868)	X
d	Backup withholding erroneously withheld	
7	Total credits and payments. Add lines 6a through 6d	X
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	X
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	
11	Enter the amount of line 10 to be: Credited to 2012 estimated tax ►	

Part VII-A Statements Regarding Activities

		Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	X	
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	X	
<i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>			
1c	Did the foundation file Form 1120-POL for this year?	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 ► \$ _____		
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ _____		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	X	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	X	
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		
b	If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ►		
<i>NEW YORK</i>			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV	X	
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	X	

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 instructions)	11	X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► Not Applicable	13	X
14	The books are in care of ► Philips Electronics North America Corp. Telephone no. ► (978) 659 - 3000 Located at ► C/O Philips Tax Department, 3000 Minuteman Rd., Andover, MA ZIP+4 ► 01810		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15		
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes X No

Part 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
1a	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? ►	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ►	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ►	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ►	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)? ►	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(6)	Agree to pay money or property to a government official? (Exception. Check "No" 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) ►	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	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 instructions)? Organizations relying on a current notice regarding disaster assistance check here ►	1b	
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 X	
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))		
a	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____	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
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 instructions.) ►	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____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ►	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
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 X	
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 2011? ►	4b X	

Part VII-B **Statements Regarding Activities for Which Form 4720 May Be Required (continued)**

5a	During the year did the foundation pay or incur any amount to:				
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	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?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?			5b	
	Organizations relying on a current notice regarding disaster assistance check here	> <input type="checkbox"/>			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>				
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			6b	
	<i>If "Yes" to 6b, file Form 8870.</i>				
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?			7b	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(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	(e) Expense account, other allowances
David A. Dripchak 3000 Minuteman Road, Andover, MA 01810	President			
Paul Cavanaugh 3000 Minuteman Road, Andover, MA 01810	Vice President			
Raymond C. Fleming 3000 Minuteman Road, Andover, MA 01810	Vice President			
Joseph E. Innamorati 3000 Minuteman Road, Andover, MA 01810	Vice President			

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000				►

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1	NONE	
2		
3		
4		

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1	_____	_____
	NOT APPLICABLE	_____
2	_____	_____
	_____	_____
All other program-related investments See instructions		_____
3	_____	_____
	_____	_____
Total. Add lines 1 through 3		► 0.00

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	N/A
b	Average of monthly cash balances	1b	
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	0.00
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	0.00
4	Cash deemed held for charitable activities. Enter 1½ % of line 3 (for greater amount, see instructions)	4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0.00
6	Minimum investment return. Enter 5% of line 5	6	0.00

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ► and do not complete this part)

1	Minimum investment return from Part X, line 6	1	N/A
2a	Tax on investment income for 2011 from Part VI, line 5	2a	
b	Income tax for 2011 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	0.00
3	Distributable amount before adjustments Subtract line 2c from line 1	3	0.00
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	0.00
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	0.00

Part XII Qualifying Distributions(see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	324,886
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	Amounts set aside for specific charitable projects that satisfy the:	3a	
a	Suitability test (prior IRS approval required)	3b	
b	Cash distribution test (attach the required schedule)	4	324,886.00
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	5	
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 instructions)	6	324,886.00
6	Adjusted qualifying distributions. Subtract line 5 from line 4		

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				0.00
2 Undistributed income, if any, as of the end of 2011.				
a Enter amount for 2010 only				
b Total for prior years: 20 20 20				
3 Excess distributions carryover, if any, to 2011:				
a From 2006	329,000.00			
b From 2007	311,000.00			
c From 2008	322,500.00			
d From 2009	307,000.00			
e From 2010	316,750.00			
f Total of lines 3a through e	1,586,250.00			
4 Qualifying distributions for 2011 from Part XII, line 4: ► \$ 324,886.00				
a Applied to 2010, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2011 distributable amount				
e Remaining amount distributed out of corpus	324,886.00			
5 Excess distributions carryover applied to 2011 (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:	1,911,136.00			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.00		
c Enter the amount of prior years' undistributed 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 amount—see instructions		0.00		
e Undistributed income for 2010. Subtract line 4a from line 2a Taxable amount—see instructions			0.00	
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				0.00
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	1,911,136.00			
10 Analysis of line 9:				
a Excess from 2007	311,000.00			
b Excess from 2008	322,500.00			
c Excess from 2009	307,000.00			
d Excess from 2010	316,750.00			
e Excess from 2011	324,886.00			

Part XIV **Private Operating Foundations** (see instructions and Part VII-A, question 9)

1a	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 foundation is a private operating foundation described in section				<input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)	
2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b	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 for active conduct of exempt activities					
e	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 $\frac{2}{3}$ 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 foundation had \$5,000 or more in assets at any time during the year—see instructions.)**

1 Information Regarding Foundation Managers:

a 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).)

NOT APPLICABLE

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.

NOT APPLICABLE

2 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 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.

PENAC SCHOLARSHIP PROGRAM ADMINISTRATOR, C/O PHILIPS TAX DEPARTMENT, 3000 MINUTEMAN ROAD, ANDOVER, MA 01810

b The form in which applications should be submitted and information and materials they should include

AVAILABLE UPON REQUEST

c Any submission deadlines

FIRST OF MARCH

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NOT APPLICABLE

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SEE ATTACHED SCHEDULE	NO RELATIONSHIP	N/A	SCHOLARSHIP PROGRAM APPROVED BY IRS RULING (SEE ATTACHED)	328,250
Total				► 3a 328,250.00
b Approved for future payment				
Total				► 3b 0.00

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.00		0.00	0.00
13 Total. Add line 12, columns (b), (d), and (e)			13		0.00
(See worksheet in line 13 instructions to verify calculations.)					

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
(1)	Cash	1a(1)	X
(2)	Other assets	1a(2)	X
b	Other transactions:		
(1)	Sales of assets to a noncharitable exempt organization	1b(1)	X
(2)	Purchases of assets from a noncharitable exempt organization	1b(2)	X
(3)	Rental of facilities, equipment, or other assets	1b(3)	X
(4)	Reimbursement arrangements	1b(4)	X
(5)	Loans or loan guarantees	1b(5)	X
(6)	Performance of services or membership or fundraising solicitations	1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

**Sign
Here**

May the IRS discuss this return with the preparer shown below?

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Signature of owner or trustee		Date	PTIN		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ►			Firm's EIN ►	
	Firm's address ►			Phone no	

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

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

OMB No 1545-0047

2011**Name of the organization**

Philips Electronics North America Foundation

Employer identification number

13-2961300

Organization type (check one):**Filers of:**

Form 990 or 990-EZ

Section:

501(c)() (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Form 990-PF

Check if your organization is covered by the General Rule or a Special Rule.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year ► \$

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2, of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Philips Electronics North America Foundation

Employer identification number

13-2961300

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Philips Electronics North America 3000 Minuteman Road Andover, MA 01810	\$ 40,000.00	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash
			(Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash
			(Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash
			(Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash
			(Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash
			(Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash
			(Complete Part II if there is a noncash contribution.)

Name of organization

Philips Electronics North America Foundation

Employer identification number

13-2961300

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	NOT APPLICABLE	\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization

Philips Electronics North America Foundation

Employer identification number

13-2961300

Part III **Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total 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
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

PHILIPS ELECTRONICS NORTH AMERICA FOUNDATION
c/o Philips Tax Dept.
3000 Minuteman Road
Andover, MA 01810
EI #13-2961300

Attachment to Form 990-PF
For Tax Year Ended: 12/31/2011

2011 Award Winners	328,250.00
Subtotal	328,250.00
Outstanding Checks	(4,500.00)
Bank Fees	<u>1,136.00</u>
Total Expenses and Disbursements	<u><u>324,886.00</u></u>

Award Name	First Name	Last Name	Address	City	State	ZIP Code	Employee Name	Relationship to Applicant	Employee Name	Employee Business Address	City	State	Award Amount	Exp. Date
Peter C. Vink Award	Ashraf	Wichograd	49 Barry Road	Worcester	MA	01609	Barry Wichograd	Father	Philip	Philip	Andover	MA	\$10,000.00	2014
Peter C. Vink Award	Alexander	Fragnito	2130 Rockwood Dr	South Elgin	IL	60177	Manuel Fragnito	Father	Philip	Philip	Andover	MA	\$10,000.00	2014
Philips Scholarship	Aaron	Sergiari	1933 Holiday Drive	Niagara	NY	12204	Jerome Aiden	Father	Philip	Philip	Andover	MA	\$3,000.00	2014
Philips Scholarship	Adrienne	Yates	7905 S 75th Ave	Wauwatosa	WI	53218	Ashley Argent	Mother	Philip	Philip	Andover	MA	\$1,000.00	2014
Philips Scholarship	Alyssa	bryan	419 mae amherst dr	Les Summit	MO	64081	Lance Bryan	Father	Philip	Philip	Andover	MA	\$3,000.00	2014
Philips Scholarship	Jacob	Cohen	54 Magna Road	Matthew	PA	18184	Chuck Cohen	Father	Philip	Philip	Andover	MA	\$3,000.00	2014
Philips Scholarship	Garrett	Blech	448 Elcker Rd	Pittsburgh	PA	15239	Constance Franklin	Mother	Philip	Philip	Andover	MA	\$3,000.00	2014
Philips Scholarship	Garrett	Wigert	Coldwood Drive	Matthew	MA	01844	Dale Wigert	Father	Philip	Philip	Andover	MA	\$3,000.00	2014
Philips Scholarship	Andrea	Sharma	15 Brookwood Lane	Debary	MA	02322	David Roche	Father	Philip	Philip	Andover	MA	\$3,000.00	2014
Philips Scholarship	David	Dipartito	10 Brook Street	Chelmsford	MA	01824	Kathleen Letty	Mother	Philip	Philip	Andover	MA	\$2,000.00	2014
Philips Scholarship	Gregory	Yeast	333 Sabot Blvd	Bethesda	MD	20812	DH	Father	Philip	Philip	Andover	MA	\$3,000.00	2014
Philips Scholarship	Austin	Hyde	3100 Harris Blvd	Austin	TX	78703	Nelson Hyde	Father	Philip	Philip	Andover	MA	\$3,000.00	2014
Philips Scholarship	Adam	Hernandez	24 Lauren Lane	Chesapeake	PA	15942	Steve Hernandez	Father	Philip	Philip	Andover	MA	\$3,000.00	2014
Philips Scholarship	Joseph	Crusiano	Rocky Chair Lane	Abington	MA	02341	Stan Graziano	Father	Philip	Philip	Andover	MA	\$3,000.00	2014
Philips Scholarship	Jared	Wu	469 Norton Dr.	Hudson	OH	44236	Xiangyu Wu	Father	Philip	Philip	Andover	MA	\$2,000.00	2014
Philips Scholarship	Katle	Vaughn	1723 Northgate Drive	Minnetonka	CA	95335	Don Vaughn	Father	Philip	Philip	Andover	MA	\$3,000.00	2014
Philips Scholarship	Julian	Yeast	8934 NW 18th Terrace	Miami Lakes	FL	33128	Lillian Luque	Mother	Philip	Philip	Andover	MA	\$3,000.00	2014
Philips Scholarship	Connor	Webb	228 Cornwall Drive	Pittsburgh	PA	15238	Maura Webb	Mother	Philip	Philip	Andover	MA	\$3,000.00	2014
Philips Scholarship	Angela	Burke	66 Mcintosh Ln	Bedford	NH	03110	Michelle Burke	Mother	Philip	Philip	Andover	MA	\$3,000.00	2014
Philips Scholarship	Kathy	Gearen	34 Arrowwood St	Methuen	MA	01844	Michelle Gearen	Father	Philip	Philip	Andover	MA	\$3,000.00	2014
Philips Scholarship	Joseph	Collier	11675 Cochrane Ln	Chagrin Falls	OH	44023	Steven R. Martin	Father	Philip	Philip	Andover	MA	\$3,000.00	2014
Philips Scholarship	Alexander	Collier	1030 Thorpe Ave	Overland	MO	63114	Timothy Gallagher	Father	Philip	Philip	Andover	MA	\$20,000.00	2014
Peter C. Vink Award	Jeffrey	Conner	410 Mountain Road	Christiansburg	VA	24030	Susan Manucco	Mother	Philip	Philip	Andover	MA	\$10,000.00	2015
Philips Scholarship	Jeffrey	Conner	54 Hickory Lane	Princeton Junction	NJ	08550	Mr. & Mrs. Conner	Mother	Philip	Philip	Andover	MA	\$3,000.00	2015
Philips Scholarship	Julia	Conner	9 Richmond Court	Nashua	NH	03063	Keith Conner	Father	Philip	Philip	Andover	MA	\$3,000.00	2015
Philips Scholarship	Natalia	Conner	948 Commons Rd	Nashua	FL	33924	Cary Jones	Father	Philip	Philip	Andover	MA	\$3,000.00	2015
Philips Scholarship	Natalia	Conner	4124 Acton Place	Tampa	PA	15235	Richard Chen	Father	Philip	Philip	Andover	MA	\$3,000.00	2015
Philips Scholarship	Megan	Conner	5421 Nipmuc Park Dr	Hudson	OH	44235	Deborah	Mother	Philip	Philip	Andover	MA	\$3,000.00	2015
Philips Scholarship	Madeline	Conner	711 Nipmuc Avenue	Paterson	NH	03076	Jeffrey Conner	Father	Philip	Philip	Andover	MA	\$3,000.00	2015
Philips Scholarship	Jeffrey	Conner	69 Fernside Drive	Wenham	MA	01936	Stephen Rogers	Father	Philip	Philip	Andover	MA	\$3,000.00	2015
Philips Scholarship	Jeffrey	Conner	3 Hickory Lane	Wethersfield	IL	60187	Monika Ghosh	Mother	Philip	Philip	Andover	MA	\$3,000.00	2015
Philips Scholarship	Jeffrey	Conner	1 Tarnelle Ann Drive	East Hampton	CT	06424	Keith Romeo	Father	Philip	Philip	Andover	MA	\$3,000.00	2015
Philips Scholarship	Jenna	Conner	11 Klemanski	McWayne	PA	17051	Timothy Dunnire	Father	Philip	Philip	Andover	MA	\$3,000.00	2015
Philips Scholarship	Kenzie	Conner	5 Dummers Drive	Saint Charles	IL	60174	G. Michael Barthdale	Father	Philip	Philip	Andover	MA	\$3,000.00	2015
Philips Scholarship	Gina	Conner	10173 Stoneridge Rd	Warren	NH	03086	Louise B. Ouellette	Mother	Philip	Philip	Andover	MA	\$3,000.00	2015
Philips Scholarship	Nicole	Conner	98 Meadow Fox Lane	West Chester	PA	19384	Stephen Rogers	Father	Philip	Philip	Andover	MA	\$3,000.00	2015
Philips Scholarship	Jeffrey	Conner	559 Millwood Road	Chappaqua	NY	10534	Monika Ghosh	Mother	Philip	Philip	Andover	MA	\$3,000.00	2015
Philips Scholarship	Margaret	Conner	7306 Ridgegate Road	Mentor	OH	44060	Michael Stoch	Father	Philip	Philip	Andover	MA	\$3,000.00	2015
Philips Scholarship	Tanner	Conner	228 Cornwall Drive	Pittsburgh	PA	15238	Monica Toth-Weis	Mother	Philip	Philip	Andover	MA	\$3,000.00	2015
Philips Scholarship	Isabel	Conner	2507 Franklin Dr	Minot	ND	58701	Patrick Leber	Father	Philip	Philip	Andover	MA	\$3,000.00	2015
Philips Scholarship	Adam	Conner	5 Dummers Drive	Gilbert	PA	15324	Peter Hill Marc	Father	Philip	Philip	Andover	MA	\$3,000.00	2015
Philips Scholarship	Brittany	Conner	23 Hillcrest Rd	Warren	NJ	07069	Steve McAllister	Father	Philip	Philip	Andover	MA	\$3,000.00	2015
Philips Scholarship	Timothy	Conner	18 Margaret Brown Court	Saint Peters	MO	63335	Michael McCoy	Father	Philip	Philip	Andover	MA	\$3,000.00	2015
Philips Scholarship	Anna	Conner	1970 Stowwall Drive	Olive Branch	MS	38654	Eric C. Walker	Father	Philip	Philip	Andover	MA	\$3,000.00	2015
Philips Scholarship	Angela	Conner	2306 Ridgegate Road	Wethersfield	IL	60187	Francie Averio	Father	Philip	Philip	Andover	MA	\$3,000.00	2013
Philips Scholarship	Sabrina	Conner	228 Cornwall Drive	Wethersfield	PA	15238	Brooke Barro	Father	Philip	Philip	Andover	MA	\$2,500.00	2012
Philips Scholarship	Isabel	Conner	2507 Franklin Dr	Minot	ND	58701	Nichols Barfoot	Father	Philip	Philip	Andover	MA	\$2,000.00	2013
Philips Scholarship	Rebecca	Conner	5 Dummers Drive	Gilbert	PA	15324	George Michael Barthdale	Father	Philip	Philip	Andover	MA	\$2,000.00	2012
Philips Scholarship	Abby	Conner	23 Hillcrest Rd	Warren	NJ	07069	Brian E. Belkin	Father	Philip	Philip	Andover	MA	\$2,000.00	2012
Philips Scholarship	Abigail	Conner	18 Margaret Brown Court	Saint Peters	MO	63335	Claudia A. Billing	Father	Philip	Philip	Andover	MA	\$2,000.00	2012
Philips Scholarship	Leaven	Conner	1500 S 16th Ave	Bethesda	MD	20812	Brian Bishop	Father	Philip	Philip	Andover	MA	\$2,000.00	2012
Philips Scholarship	Rebecca	Conner	2507 Franklin Dr	Minot	ND	58701	James R. Boger	Father	Philip	Philip	Andover	MA	\$2,000.00	2012
Philips Scholarship	Alina	Conner	5 Dummers Drive	Gilbert	PA	15324	William N. Thomas	Father	Philip	Philip	Andover	MA	\$2,000.00	2012
Philips Scholarship	Adam	Conner	23 Hillcrest Rd	Warren	NJ	07069	Isidre Botanova	Father	Philip	Philip	Andover	MA	\$2,000.00	2012
Philips Scholarship	Levielle	Conner	18 Margaret Brown Court	Saint Peters	MO	63335	Luke Busto	Father	Philip	Philip	Andover	MA	\$2,000.00	2012
Philips Scholarship	Carissa	Conner	1970 Stowwall Drive	Olive Branch	MS	38654	Thomas D. Carlson	Father	Philip	Philip	Andover	MA	\$2,000.00	2012
Philips Scholarship	Levielle	Conner	2306 Ridgegate Road	Wethersfield	IL	60187	David Richard Carlson	Father	Philip	Philip	Andover	MA	\$2,000.00	2012
Philips Scholarship	Aura	Conner	228 Cornwall Drive	Wethersfield	PA	15238	John Carlson	Father	Philip	Philip	Andover	MA	\$2,000.00	2012
Philips Scholarship	Levielle	Conner	2507 Franklin Dr	Minot	ND	58701	Paul Carlson	Father	Philip	Philip	Andover	MA	\$2,000.00	2012
Philips Scholarship	Levielle	Conner	5 Dummers Drive	Gilbert	PA	15324	Robert Carlson	Father	Philip	Philip	Andover	MA	\$2,000.00	2012
Philips Scholarship	Levielle	Conner	23 Hillcrest Rd	Warren	NJ	07069	Robert Carlson	Father	Philip	Philip	Andover	MA	\$2,000.00	2012
Philips Scholarship	Levielle	Conner	18 Margaret Brown Court	Saint Peters	MO	63335	Robert Carlson	Father	Philip	Philip	Andover	MA	\$2,000.00	2012
Philips Scholarship	Levielle	Conner	1970 Stowwall Drive	Olive Branch	MS	38654	Robert Carlson	Father	Philip	Philip	Andover	MA	\$2,000.00	2012
Philips Scholarship	Levielle	Conner	2306 Ridgegate Road	Wethersfield	IL	60187	Robert Carlson	Father	Philip	Philip	Andover	MA	\$2,000.00	2012
Philips Scholarship	Levielle	Conner	228 Cornwall Drive	Wethersfield	PA	15238	Robert Carlson	Father	Philip	Philip	Andover	MA	\$2,000.00	2012
Philips Scholarship	Levielle	Conner	2507 Franklin Dr	Minot	ND	58701	Robert Carlson	Father	Philip	Philip	Andover	MA	\$2,000.00	2012
Philips Scholarship	Levielle	Conner	5 Dummers Drive	Gilbert	PA	15324	Robert Carlson	Father	Philip	Philip	Andover	MA	\$2,000.00	2012
Philips Scholarship	Levielle	Conner	23 Hillcrest Rd	Warren	NJ	07069	Robert Carlson	Father	Philip	Philip	Andover	MA	\$2,000.00	2012
Philips Scholarship	Levielle	Conner	18 Margaret Brown Court	Saint Peters	MO	63335	Robert Carlson	Father	Philip	Philip	Andover	MA	\$2,000.00	2012
Philips Scholarship	Levielle	Conner	1970 Stowwall Drive	Olive Branch	MS	38654	Robert Carlson	Father	Philip	Philip	Andover	MA	\$2,000.00	2012
Philips Scholarship	Levielle	Conner	2306 Ridgegate Road	Wethersfield	IL	60187	Robert Carlson	Father	Philip	Philip	Andover	MA	\$2,000.00	2012
Philips Scholarship	Levielle	Conner	228 Cornwall Drive	Wethersfield	PA	15238	Robert Carlson	Father	Philip	Philip	Andover	MA	\$2,000.00	2012
Philips Scholarship	Levielle	Conner	2507 Franklin Dr	Minot	ND	58701	Robert Carlson	Father	Philip	Philip	Andover	MA	\$2,000.00	2012
Philips Scholarship	Levielle	Conner	5 Dummers Drive	Gilbert	PA	15324	Robert Carlson	Father	Philip	Philip	Andover	MA	\$2,000.00	2012
Philips Scholarship	Levielle	Conner	23 Hillcrest Rd	Warren	NJ	07069	Robert Carlson	Father	Philip	Philip	Andover	MA	\$2,000.00	2012
Philips Scholarship	Levielle	Conner	18 Margaret Brown Court	Saint Peters	MO	63335	Robert Carlson	Father	Philip	Philip	Andover	MA	\$2,000.00	2012
Philips Scholarship	Levielle	Conner	1970 Stowwall Drive	Olive Branch	MS	38654	Robert Carlson	Father	Philip	Philip	Andover	MA	\$2,000.00	2012
Philips Scholarship	Levielle	Conner	2306 Ridgegate Road	Wethersfield	IL	60187	Robert Carlson	Father	Philip	Philip	Andover	MA	\$2,000.00	2012
Philips Scholarship	Levielle	Conner	228 Cornwall Drive	Wethersfield	PA	15238	Robert Carlson	Father	Philip	Philip	Andover	MA	\$2,000.00	2012
Philips Scholarship	Levielle	Conner	2507 Franklin Dr	Minot	ND	58701	Robert Carlson	Father	Philip	Philip	Andover	MA	\$2,000.00	2012
Philips Scholarship	Levielle	Conner	5 Dummers Drive	Gilbert	PA	15324	Robert Carlson	Father	Philip	Philip	Andover	MA	\$2,000.00	2012
Philips Scholarship	Levielle	Conner	23 Hillcrest Rd	Warren	NJ	07069	Robert Carlson	Father	Philip	Philip	Andover	MA	\$2,000.00	2012
Philips Scholarship	Levielle	Conner	18 Margaret Brown Court	Saint Peters	MO	63335	Robert Carlson	Father	Philip	Philip	Andover	MA	\$2,000.00	2012
Philips Scholarship	Levielle	Conner	1970 Stowwall Drive	Olive Branch	MS	38654	Robert Carlson	Father	Philip	Philip	Andover	MA	\$2,000.00	2012
Philips Scholarship	Levielle	Conner	2306 Ridgegate Road	Wethersfield	IL	60187	Robert Carlson	Father	Philip	Philip	Andover	MA	\$2,000.00	2012
Philips Scholarship	Levielle	Conner	228 Cornwall Drive	Wethersfield	PA	15238	Robert Carlson	Father	Philip	Philip	Andover	MA	\$2,000.00	2012
Philips Scholarship	Levielle	Conner	2507 Franklin Dr	Minot	ND	58701	Robert Carlson	Father	Philip	Philip	Andover	MA	\$2,000.00	2012
Philips Scholarship	Levielle	Conner	5 Dummers Drive	Gilbert	PA	15324	Robert Carlson	Father	Philip	Philip	Andover	MA	\$2,000.00	2012
Philips Scholarship	Levielle	Conner	23 Hillcrest Rd	Warren	NJ	07069	Robert Carlson	Father	Philip	Philip	Andover	MA	\$2,000.00	2012
Philips Scholarship	Levielle	Conner	18 Margaret Brown Court	Saint Peters	MO	63335</								

Philips Electronics North America Foundation
990-PF
2011

Part I Analysis of Revenue and Expenses

Line 23 Other Expenses	Amount
Bank charges	1,136.00
Total	1,136.00

Philips Electronics North America Corporation

Form 990-PF

2011

Part VII-A Statements Regarding Activities

Line 10 Substantial Contributors List

Name: Philips Electronics North America Corporation

Address: 3000 Minuteman Road

Andover, MA 01810

**PHILIPS ELECTRONICS NORTH AMERICA FOUNDATION
SUMMARY SCHEDULE**

2011 TAX RETURN

INCOME STATEMENT:

Contributions Received	328,250.00
Prior Year Bank Account Balance	
Total Contributions for 2011	<u>328,250.00</u>
Scholarship Recipients	328,250.00
Less: Outstanding Checks	(4,500.00)
Add: Shortfall fees not booked	1,136.00
Total Expenses & Disbursements	<u>324,886.00</u>
Net Income	<u>3,364.00</u>

BALANCE SHEET:

Total Fund @ January 1, 2011	4,500.00
Less: 2011 Outstanding Checks	<u>(4,500.00)</u>
Subtotal	
Total Income for 2011	328,250.00
Total Expenses for 2011	324,886.00
Net Income	<u>3,364.00</u>
Total Fund @ December 31, 2011	<u>3,364.00</u>