



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



Form **990-PF**

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

OMB No 1545-0052

2011

For calendar year 2011, or tax year beginning 01-01-2011 , and ending 12-31-2011

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

Name of foundation
PRISCILLA & RICHARD J SCHMEELK FOUNDATION INC

A Employer identification number
13-3126387

Number and street (or P O box number if mail is not delivered to street address)
C/O J ANDERSON 1003 PARK BLVD NO 4

Room/suite

B Telephone number (see page 10 of the instructions)
(516) 795-1400

City or town, state, and ZIP code
MASSAPEQUA PARK, NY 11762

C If exemption application is pending, check here ☐

H Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

D 1. Foreign organizations, check here ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ☐

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)**\$** 1,371,870

J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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 page 11 of the 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)	7,050			
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	9,495	9,495		
	4 Dividends and interest from securities.	19,093	19,093		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	47,543			
	b Gross sales price for all assets on line 6a _____ 474,410				
	7 Capital gain net income (from Part IV , line 2)		176,032		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
Operating and Administrative Expenses	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	32,668	24,418		
	12 Total. Add lines 1 through 11	115,849	229,038		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	6,800	6,800		0
	c Other professional fees (attach schedule)	4,839	4,839		0
	17 Interest	1	1		0
	18 Taxes (attach schedule) (see page 14 of the instructions)	4,327	705		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule).				
	24 Total operating and administrative expenses. Add lines 13 through 23	15,967	12,345		0
	25 Contributions, gifts, grants paid	391,965			391,965
	26 Total expenses and disbursements. Add lines 24 and 25	407,932	12,345		391,965
	27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements		-292,083			
b Net investment income (if negative, enter -0-)			216,693		
c Adjusted net income (if negative, enter -0-)					

For Privacy Act and Paperwork Reduction Act Notice, see page 30 of the instructions.

Cat No 11289X

Form **990-PF** (2011)

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			
	2	Savings and temporary cash investments	57,394	88,263	88,263
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	3,281		
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	925,305 ☒	682,129	1,189,308
	c	Investments—corporate bonds (attach schedule).	169,606 ☒	93,111	94,299
	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)	1,155,586	863,503	1,371,870

Liabilities	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	0	

Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	1,585,906	1,585,906	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	-430,320	-722,403	
	30	Total net assets or fund balances (see page 17 of the instructions)	1,155,586	863,503	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	1,155,586	863,503	

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	1,155,586
2	Enter amount from Part I, line 27a	2	-292,083
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	863,503
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	863,503

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	See Additional Data Table			
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	See Additional Data Table		
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	See Additional Data Table		
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	176,032
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 pages 13 and 17 of the 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 page 18 of 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	282,099	1,483,065	0 190214
2009	337,070	1,654,480	0 203732
2008	535,841	2,008,965	0 266725
2007	561,955	2,668,936	0 210554
2006	542,863	2,355,709	0 230446

2	Total of line 1, column (d).	2	1 101671
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	0 220334
4	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.	4	1,530,007
5	Multiply line 4 by line 3.	5	337,113
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	2,167
7	Add lines 5 and 6.	7	339,280
8	Enter qualifying distributions from Part XII, line 4.	8	391,965

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 on page 18

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1			
		Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	2,167
c		All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0
3		Add lines 1 and 2.		3	2,167
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	2,167
6		Credits/Payments			
a		2011 estimated tax payments and 2010 overpayment credited to 2011	6a		
b		Exempt foreign organizations—tax withheld at source	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c		
d		Backup withholding erroneously withheld	6d		
7		Total credits and payments Add lines 6a through 6d.		7	0
8		Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached		8	53
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	2,220
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	
11		Enter the amount of line 10 to be Credited to 2012 estimated tax ☒	Refunded ☐	11	

Part VII-AStatements Regarding Activities

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?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?			No
	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.			
c	Did the foundation file Form 1120-POL for this year?.	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☒ \$ 0 (2) On foundation managers ☒ \$ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☒ \$ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		No
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? If "Yes," attach a conformed copy of the changes	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?.	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		No
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?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ☒ NY			
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 .	8b	Yes	
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 on page 27)? If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions).	11		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? Website address  NONE	13	Yes	
14	The books are in care of  JONATHAN L ANDERSON CPA Telephone no  (516) 795-1400 Located at  1003 PARK BLVD MASSAPEQUA PARK NY MASSAPEQUA PARK NY ZIP +4  11762			
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?	16	Yes	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 				

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?  Yes  No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?.  Yes  No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  Yes  No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  Yes  No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?.  Yes  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).  Yes  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 page 20 of the 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		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))			
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?.  Yes  No 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		
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?.  Yes  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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.</i>).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

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))? ☐ Yes ☒ No (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ 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 page 22 of the instructions). . . . ☒ Yes ☐ No (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ 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 page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here. ☒ 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? ☒ Yes ☐ No If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.	5b	Yes	
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			
	6b	No	
	7b		

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).

**2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions).
If none, enter "NONE."**

Total number of other employees paid over \$50,000.	0
--	---

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 page 23 of the 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.		0

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	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3.	0

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	1,448,800
b	Average of monthly cash balances.	1b	104,507
c	Fair market value of all other assets (see page 24 of the instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,553,307
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	1,553,307
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	23,300
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,530,007
6	Minimum investment return. Enter 5% of line 5.	6	76,500

Part XI

Distributable Amount (see page 25 of the 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	76,500
2a	Tax on investment income for 2011 from Part VI, line 5.	2a	2,167
b	Income tax for 2011 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	2,167
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	74,333
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	74,333
6	Deduction from distributable amount (see page 25 of the instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	74,333

Part XII

Qualifying Distributions (see page 25 of the 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	391,965
b	Program-related investments—total from Part IX-B.	1b	0
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		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	391,965
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	2,167
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	389,798
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 page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				74,333
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2011				
a From 2006.	431,658			
b From 2007.	436,387			
c From 2008.	443,235			
d From 2009.	255,024			
e From 2010.	211,318			
f Total of lines 3a through e.	1,777,622			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 391,965				
a Applied to 2010, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)		0		
c Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .	0			
d Applied to 2011 distributable amount.				74,333
e Remaining amount distributed out of corpus	317,632			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,095,254			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
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.		0		
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . .		0		
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions			0	
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions).	0			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see page 27 of the instructions).	431,658			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a.	1,663,596			
10 Analysis of line 9				
a Excess from 2007. . . .	436,387			
b Excess from 2008. . . .	443,235			
c Excess from 2009. . . .	255,024			
d Excess from 2010. . . .	211,318			
e Excess from 2011. . . .	317,632			

Part XIV

Private Operating Foundations (see page 27 of the 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 organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 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.	Tax year	Prior 3 years			(e) Total
		(a) 2011	(b) 2010	(c) 2009	(d) 2008	
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 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.)

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))

RICHARD J SCHMEELK

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

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 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

b

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

c

Any submission deadlines

d

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

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 Additional Data Table				
Total			3a	391,965
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the 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			14	9,495	
4	Dividends and interest from securities. . . .			14	19,093	
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.			15	24,418	
8	Gain or (loss) from sales of assets other than inventory			18	47,543	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory. .					
11	Other revenue a OTHER INCOME _____			01	8,250	
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e). .		0		108,799	0
13	Total. Add line 12, columns (b), (d), and (e).			13		108,799

[illegible]

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?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.			No
(2) Other assets.			No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.			No
(2) Purchases of assets from a noncharitable exempt organization.			No
(3) Rental of facilities, equipment, or other assets.			No
(4) Reimbursement arrangements.			No
(5) Loans or loan guarantees.			No
(6) Performance of services or membership or fundraising solicitations.			No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.			No
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

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

*****	2012-03-14	*****
Signature of officer or trustee	Date	Title

Paid Preparer's Use Only	Preparer's Signature  JONATHAN L ANDERSON	Date	Check if self-employed 	PTIN P00082376
	Firm's name  JONATHAN L ANDERSON CPA PC	Firm's EIN  11-3297162		
	Firm's address  1003 PARK BLVD 4 MASSAPEQUA PARK, NY 117622741	Phone no (516) 795-1400		

May the IRS discuss this return with the preparer shown above? See instructions ☐ Yes ☐ No

Additional Data

Software ID:
Software Version:
EIN: 13-3126387
Name: PRISCILLA & RICHARD J SCHMEELK FOUNDATION INC

Form 990PF - Special Condition Description:

Special Condition Description

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
621 SHS KINDER MORGAN MGMT LLC	P	2011-11-14	2011-11-14
50 SHS CUMMINS INC	P	2011-03-31	2011-11-17
50 SHS ENERGY SELECT SECTOR SPDR	P	2005-01-24	2011-01-18
50 SHS S&P MIDCAP 400 INDEX SPDR TRUST	P	2004-05-25	2011-01-18
600 SHS CISCO SYSTEMS INC	P	2009-02-12	2011-02-11
50 SHS SELECT SECTOR SPDR FD CONS	P	2006-05-01	2011-04-12
50 SHS SELECT SECTOR SPDR FD CONS	P	2009-02-12	2011-04-12
50 SHS SPDR S&P BIOTECH ETF	P	2009-03-12	2011-04-29
50 SHS SPDR S&P BIOTECH ETF	P	2009-03-12	2011-05-02
250 SHS MICROSOFT CORP	P	2003-11-14	2011-05-12
50 SHS ISHARES BARCLAYS 1-3 YEAR	P	2009-09-30	2011-05-12
50 SHS ISHARES BARCLAYS 1-3 YEAR	P	2009-10-20	2011-05-12
200 SHS HEWLETT PACKARD CO	P	2010-03-04	2011-05-17
50 SHS ISHARES BARCLAYS TIPS	P	2009-07-31	2011-05-19
100 SHS ETF VANGUARD INTL EMERG	P	2008-01-18	2011-09-22
100 SHS ETF VANGUARD INTL EMERG	P	2008-03-25	2011-09-22
200 SHS PEPSICO INC	P	2009-11-04	2011-09-28
100 SHS STATE ST CORP	P	1998-09-17	2011-10-03
200 SHS STATE ST CORP	P	2009-02-12	2011-10-03
100 SHS ENERGY SELECT SECTOR SPDR	P	2005-01-24	2011-10-04
50M GENERAL ELECTRIC CAP CORP 5 5%	P	2006-11-15	2011-11-15
500 SHS ISHARES MJSCI AUSTRIA	P	2010-05-06	2011-11-23
40000 SHS SBC COMMUNICATIONS	P	2009-03-13	2011-11-28
500 SHS COGECO CABLE INC	P	2009-07-23	2011-01-04
4274 SHS IMPATH BANKRUPTCY LIQ	D	2000-03-02	2011-01-04
6274 SHS INPATH BANKRUPTCY LIQ CL A	D	2000-03-02	2011-01-04
300 SHS TIM PARTICIPACOES SA	D	2001-01-24	2011-03-08
675 SHS COGECO CABLE INC	P	2009-07-23	2011-04-12
1000 SHS BP PRUDHOE BAY ROYALTY TRUST	P	2000-06-27	2011-05-13
500 SHS BP PRUDHOE BAY ROYALTY	P	2000-06-27	2011-08-05

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
1600 SHS BNY/MELLON FINANCIAL	D	2000-01-22	2011-12-20
125 SHS COGECO CABLE INC	P	2009-07-23	2011-12-20
4200 SHS KINDER MORGAN MGMT LLC	P	2011-05-13	2011-05-13
6327 SHS KINDER MORGASN MGMT LLC	P	2011-08-12	2011-08-12
200 SHS GENERAL ELECTRIC	P	1994-06-24	2011-03-01
CAPITAL GAINS DIVIDENDS	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
42			42
4,720		5,479	-759
3,544		1,722	1,822
8,442		5,199	3,243
11,415		9,720	1,695
1,946		2,924	-978
1,946		2,344	-398
3,732		2,341	1,391
3,743		2,341	1,402
6,303		6,532	-229
5,237		5,216	21
10,475		10,397	78
7,381		10,251	-2,870
5,507		5,070	437
3,579		4,999	-1,420
3,579		4,441	-862
12,527		12,132	395
3,083		2,633	450
6,167		5,520	647
5,566		3,444	2,122
50,000		50,000	0
10,422		10,348	74
40,397		41,820	-1,423
20,591		21,009	-418
221			221
324			324
11,606		1,592	10,014
30,818		28,361	2,457
106,508		11,500	95,008
53,287		5,750	47,537

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
30,719		18,486	12,233
6,151		5,252	899
26			26
38			38
4,113		1,555	2,558
255			255

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) 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	
			42
			-759
			1,822
			3,243
			1,695
			-978
			-398
			1,391
			1,402
			-229
			21
			78
			-2,870
			437
			-1,420
			-862
			395
			450
			647
			2,122
			0
			74
			-1,423
			-418
			221
			324
			10,014
			2,457
			95,008
			47,537

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) 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	
			12,233
			899
			26
			38
			2,558
			255

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
AMERICAN FOUNDATION FOR DISABLES CHILDREN84 NEW DORP PL STE 207 STATEN ISLAND,NY 10306	NONE	PUBLIC CHARITIES	GENERAL	250
AMERICAN RED CROSSPO BOX 3864 NEW YORK,NY 10008	NONE	PUBLIC CHARITIES	GENERAL	3,500
AMFAR120 WALL ST NEW YORK,NY 10005	NONE	PUBLIC CHARITIES	GENERAL	3,750
ANIMAL RESCUE FUND90 DANIELS HOLE RD WAINSCOTT,NY 11975	NONE	PUBLIC CHARITIES	GENERAL	1,000
ARCHDIOCESAN STEWARDSHIP APPEAL1011 FIRST AVE NEW YORK,NY 10022	NONE	PUBLIC CHARITIES	GENERAL	7,500
ARCHDIOCESE FOR THE MILITARY SERVICES USA1025 MICHIGAN AVE NE WASHINGTON,DC 20017	NONE	PUBLIC CHARITIES	GENERAL	500
			GENERAL	0
CARDINAL NEWMAN HIGH SCHOOL512 SPENCER DR WEST PALM BEACH,FL 33409	NONE	PUBLIC CHARITIES	GENERAL	500
CATHOLIC LEAGUE450 SEVENTH AVE NEW YORK,NY 10123	NONE	PUBLIC CHARITIES	GENERAL	750
CATHOLIC RELIEF SERVICES228 W LEXINGTON ST BALTIMORE,MD 21201	NONE	PUBLIC CHARITIES	GENERAL	20,000
CHILD ABUSE PREVENTION PROGRAM5 HANOVER SQUARE 15TH FL NEW YORK,NY 10004	NONE	PUBLIC CHARITIES	GENERAL	5,000
COMBINED JEWISH PHILANTHROPIES OF BOSTON126 HIGH ST BOSTON,MA 02110	NONE	PUBLIC CHARITIES	GENERAL	500
COVENANT HOUSE460 W 41ST ST NEW YORK,NY 10036	NONE	PUBLIC CHARITIES	GENERAL	10,430
DIOCESAN SERVICE APPEAL-PALM BEACH9995 N MILITARY TRAIL PALM BEACH,NY 33410	NONE	PUBLIC CHARITIES	GENERAL	1,500
DISABLED VETERANS NATIONAL FOUNDATION1634 EYE ST WASHINGTON,DC 20006	NONE	PUBLIC CHARITIES	GENERAL	150
DOCTORS WITHOUT BORDERSPO BOX 5030 HAGERSTOWN,MD 21741	NONE	PUBLIC CHARITIES	GENERAL	6,000
EAST END HOSPICE ANNUAL APPEAL481 WESTHAMPTON RIVERHEAD RD PO BOX 1048 WESTHAMPTON BEACH,NY 11978	NONE	PUBLIC CHARITIES	GENERAL	1,000
EAST HAMPTON FILM FESTIVAL 158 MAIN ST EAST HAMPTON,NY 11937	NONE	PUBLIC CHARITIES	GENERAL	1,000
EAST HARLEM SCHOOL309 EAST 103RD ST NEW YORK,NY 10029	NONE	PUBLIC CHARITIES	GENERAL	150
GILDER LEHRMAN INSTITUTE OF AMERICAN HISTORY19 W 44TH ST ST 500 NEW YORK,NY 10036	NONE	PUBLIC CHARITIES	GENERAL	3,500
GLAUCOMA ASSOCIATION OF NY 310 E 14TH ST NEW YORK,NY 10009	NONE	PUBLIC CHARITIES	GENERAL	1,500
GOD'S LOVE WE DELIVER166 6TH AVE NEW YORK,NY 10013	NONE	PUBLIC CHARITIES	GENERAL	500
HELP HOSPITALIZED VETERANS 36585 PENFIELD LANE WINCHESTER,CA 92596	NONE	PUBLIC CHARITIES	GENERAL	120
HOW FOUNDATION307 W 5TH ST AUSTIN,TX 78701	NONE	PUBLIC CHARITIES	GENERAL	325
IRELAND US COUNCIL430 LEXINGTON AVE NEW YORK,NY 10170	NONE	PUBLIC CHARITIES	GENERAL	500
KAUFMAN CENTER169 W 67TH ST NEW YORK,NY 10023	NONE	PUBLIC CHARITIES	GENERAL	3,000
KENNEDY CHILD STUDY CENTER 151 E 67TH ST NEW YORK,NY 10021	NONE	PUBLIC CHARITIES	GENERAL	7,500
KNIGHTS OF COLUMBUS MISSOURI DISASTER RELIEFONE COLUMBUS PLAZA NEW HAVEN,CT 06510	NONE	PUBLIC CHARITIES	GENERAL	2,000
LIGHTHOUSE INTERNATIONAL 111 E 59TH ST NEW YORK,NY 10022	NONE	PUBLIC CHARITIES	GENERAL	3,500
M SCOTT MANOLIS CHARITIES76 PARK ST MONTCLAIR,NJ 07042	NONE	PUBLIC CHARITIES	GENERAL	1,000

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
MAKE A WISH FOUNDATIONPO BOX 6062 ALBERT LEA,MN 56007	NONE	PUBLIC CHARITIES	GENERAL	1,000
MEMORIAL SLOAN KETTERING 1275 YORK AVE NEWYORK,NY 10065	NONE	PUBLIC CHARITIES	GENERAL	2,500
NATIONAL SEPTEMBER 11 MEMORIALONE LIBERTY PLAZA 20TH FL NEWYORK,NY 10006	NONE	PUBLIC CHARITIES	GENERAL	1,000
NY ATHLETIC CLUB ATHLETE'S FUND180 CENTRAL PARK S NEWYORK,NY 10019	NONE	PUBLIC CHARITIES	GENERAL	4,200
NY POLICE & FIRE WIDOWS & CHILDREN FUND767 FIFTH AVE NEWYORK,NY 10153	NONE	PUBLIC CHARITIES	GENERAL	2,500
NY RESTORATION PROJECT254 W 31ST ST NEWYORK,NY 10001	NONE	PUBLIC CHARITIES	GENERAL	1,340
NY WEILL CORNELL MEDICAL CENTER525 E 68TH ST NEWYORK,NY 10065	NONE	PUBLIC CHARITIES	GENERAL	2,500
PALM BEACH CIVIC ASSOCIATION139 N COUNTY RD PALM BEACH,FL 33480	NONE	PUBLIC CHARITIES	GENERAL	5,000
PALM BEACH POLICE FOUNDATION139 N COUNTY RD STE 20C PALM BEACH,FL 33480	NONE	PUBLIC CHARITIES	GENERAL	1,000
PARRIS ART MUSEUM25 JOBS LANE SOUTHHAMPTON,NY 11968	NONE	PUBLIC CHARITIES	GENERAL	1,000
PARTNERSHIP FOR INNER CITY EDUCATION1011 FIRST AVE NEWYORK,NY 10022	NONE	PUBLIC CHARITIES	GENERAL	57,500
RAYMOND F KRAVITS CENTER FOR PERFORMING ARTS701 OKEECHOBEE BLVD WEST PALM BEACH,FL 33401	NONE	PUBLIC CHARITIES	GENERAL	2,500
SACRED HEART SCHOOL410 NORTH M ST LAKE WORTH,FL 33460	NONE	PUBLIC CHARITIES	GENERAL	22,500
SAG HARBOR FOOD PANTRY44 UNION ST SAG HARBOR,NY 11963	NONE	PUBLIC CHARITIES	GENERAL	1,500
SALISBURY SCHOOL251 CANAAN RD SALISBURY,CT 06068	NONE	PUBLIC CHARITIES	GENERAL	3,000
SOUTHHAMPTON TOWN POLICE FUND110 OLD RIVERHEAD RD HAMPTON BAYS,NY 11946	NONE	PUBLIC CHARITIES	GENERAL	500
SPECIAL OLYMPICS OF PALM BEACH2728 LAKE WORTH RD LAKE WORTH,FL 33461	NONE	PUBLIC CHARITIES	GENERAL	5,000
STARS SHINE FOR URBAN STAGES OUTREACH609 GREENWICH ST NEWYORK,NY 10014	NONE	PUBLIC CHARITIES	GENERAL	1,000
ST DAVID'S SCHOOL12 E 89TH ST NEWYORK,NY 10128	NONE	PUBLIC CHARITIES	GENERAL	1,000
ST EDWARDS CHURCH144 NORTH COUNTY ROAD PALM BEACH,FL 33480	NONE	PUBLIC CHARITIES	GENERAL	6,200
ST FRANCES DE SALES SCHOOL 129-16 ROCKAWAY BEACH BLVD BELLE HARBOR,NY 11694	NONE	PUBLIC CHARITIES	GENERAL	5,000
ST JOACHIM CHURCH614 CENTRAL AVE CEDARHURST,NY 11516	NONE	PUBLIC CHARITIES	GENERAL	4,000
ST JOHNS RESIDENCE FOR BOYS 144 BEACH 111TH ST ROCKAWAY PARK,NY 11694	NONE	PUBLIC CHARITIES	GENERAL	250
ST JUDES RESEARCH HOSPITAL 501 ST JUDE PLACE MEMPHIS,TN 38105	NONE	PUBLIC CHARITIES	GENERAL	500
SUSAN G KOMEN BREAST FOUNDATIONPO BOX 650309 DALLAS,TX 75265	NONE	PUBLIC CHARITIES	GENERAL	500
TERENCE CARDINAL COOKE HEALTH CENTER1249 FIFTH ST NEWYORK,NY 10029	NONE	PUBLIC CHARITIES	GENERAL	1,500
THE FOUR ARTS24 ARTS PLAZA PALM BEACH,FL 33480	NONE	PUBLIC CHARITIES	GENERAL	1,000
THE FUND FOR PARK AVENUE445 PARK AVENUE NEWYORK,NY 10022	NONE	PUBLIC CHARITIES	GENERAL	300
THE JEWISH MUSEUM1109 FIFTH AVENUE NEWYORK,NY 10128	NONE	PUBLIC CHARITIES	GENERAL	2,000
THE MANHATTAN INSTITUTE52 VANDERBILT AVE 2 NEWYORK,NY 10017	NONE	PUBLIC CHARITIES	GENERAL	1,000

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
THE SCHMEELK CANADA FOUNDATIONPO BOX 942 POST STN B MONTREAL,QUEBEC H3B3K5 CA	NONE	PUBLIC CHARITIES	SCHOLARSHIPS	160,000
TRINITY ST JOHN'S CHURCH1142 BROADWAY HEWLETT,NY 11557	NONE	PUBLIC CHARITIES	GENERAL	750
TWO EAST SIXTY SECOND ST FOUNDATION2 E 62ND ST NEWYORK,NY 10065	NONE	PUBLIC CHARITIES	GENERAL	2,000
UNITED STATES NAVAL ACADEMY 25 MARYLAND AVE ANNAPOLIS,MD 21401	NONE	PUBLIC CHARITIES	GENERAL	2,500
USOPO BOX 96322 WASHINGTON,DC 20090	NONE	PUBLIC CHARITIES	GENERAL	1,000
Total  3a				391,965

TY 2011 Accounting Fees Schedule

Name: PRISCILLA & RICHARD J SCHMEELK FOUNDATION INC

EIN: 13-3126387

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	6,800	6,800		0

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2011 Expenditure Responsibility Statement

Name: PRISCILLA & RICHARD J SCHMEELK FOUNDATION INC

EIN: 13-3126387

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
SCHMEELK CANADA FOUNDATION	3166 GAETAN BOUCHJER BLVD ST HUBERT, QUEBEC J3Y 7Z5 CA	2011-01-14	30,000	FELLOWSHIP	30,000				
SCHMEELK CANADA FOUNDATION	3166 GAETAN BOUCHJER BLVD ST HUBERT, QUEBEC J3Y 7Z5 CA	2011-01-18	30,000	FELLOWSHIP	30,000				
SCHMEELK CANADA FOUNDATION	3166 GAETAN BOUCHJER BLVD ST HUBERT, QUEBEC J3Y 7Z5 CA	2011-11-08	100,000	FELLOWSHIP	100,000				

**TY 2011 Investments Corporate
Bonds Schedule****Name:** PRISCILLA & RICHARD J SCHMEELK FOUNDATION INC**EIN:** 13-3126387

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE & GOV'T BONDS	93,111	94,299

**TY 2011 Investments Corporate
Stock Schedule****Name:** PRISCILLA & RICHARD J SCHMEELK FOUNDATION INC**EIN:** 13-3126387

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CORPORATE STOCK	682,129	1,189,308

TY 2011 Other Income Schedule**Name:** PRISCILLA & RICHARD J SCHMEELK FOUNDATION INC**EIN:** 13-3126387

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
WELLS FARGO-NOMINEE	15,744	15,744	15,744
WELLS FARGO-NOMINEE	8,478	8,478	8,478
WELLS FARGO-NOMINEE	196	196	196
OTHER INCOME	8,250		8,250

TY 2011 Other Professional Fees Schedule

Name: PRISCILLA & RICHARD J SCHMEELK FOUNDATION INC

EIN: 13-3126387

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MANAGEMENT & CUSTODY FEES	4,839	4,839		0

TY 2011 Taxes Schedule**Name:** PRISCILLA & RICHARD J SCHMEELK FOUNDATION INC**EIN:** 13-3126387

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN WITHHOLDING	705	705		0
NYS FILING FEES	250	0		0
FEDERAL EXCISE TAX	3,372	0		0