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Form 990-PF

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

OMB No 1545-0052

2011

Department of the Treasury Internal Revenue Service

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

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

Check all that apply: Initial return, Amended return, Initial return of a former public charity, Address change, Final return, Name change

Name of foundation: JOPHEDTHOMAS FOUNDATION C/O ARTHUR FRIEDMAN CPA. Employer identification number: 13-6147801. Telephone number: (212) 689-0288. City or town, state, and ZIP code: NEW YORK, NY 10016. Accounting method: Cash. Fair market value of all assets at end of year: \$364,728.

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12), Operating and Administrative Expenses (13-26), and Summary (27-29).

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

Part II Balance Sheets		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash—non-interest-bearing	5,743	9,405	9,405	
	2 Savings and temporary cash investments	36,893	58,511	58,511	
	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				
	10a Investments—U S and state government obligations (attach schedule)	30,132			
	b Investments—corporate stock (attach schedule)	171,186 <input type="checkbox"/>	198,048	198,048	
	c Investments—corporate bonds (attach schedule)	123,564 <input type="checkbox"/>	90,895	90,895	
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
	12 Investments—mortgage loans				
	13 Investments—other (attach schedule)	5,579 <input type="checkbox"/>	7,869	7,869	
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
15 Other assets (describe ▶ _____)	<input type="checkbox"/> 20 <input type="checkbox"/>	<input type="checkbox"/> 0 <input type="checkbox"/>	<input type="checkbox"/> 0 <input type="checkbox"/>		
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	373,117	364,728	364,728		
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 ▶ <input type="checkbox"/> 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 ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27 Capital stock, trust principal, or current funds	373,117	364,728		
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0	0		
29 Retained earnings, accumulated income, endowment, or other funds	0	0			
30 Total net assets or fund balances (see page 17 of the instructions)	373,117	364,728			
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	373,117	364,728			

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	373,117
2	Enter amount from Part I, line 27a	2	6,509
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	379,626
5	Decreases not included in line 2 (itemize) ▶ _____ <input type="checkbox"/>	5	14,898
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	364,728

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) FMV 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	17,153
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	19,037	352,478	0.054009
2009	16,825	341,455	0.049274
2008	21,315	391,591	0.054432
2007	22,625	431,752	0.052403
2006	21,934	399,456	0.054910
2	Total of line 1, column (d).		2 0.265028
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 0.053006
4	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.		4 367,545
5	Multiply line 4 by line 3.		5 19,482
6	Enter 1% of net investment income (1% of Part I, line 27b).		6 228
7	Add lines 5 and 6.		7 19,710
8	Enter qualifying distributions from Part XII, line 4.		8 16,190

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 VI Excise 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 <input type="checkbox"/> 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 <input type="checkbox"/> and enter 1% of Part I, line 27b	1	457
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	457
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	457
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 <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	457
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 <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

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?		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)? <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>		No
c Did the foundation file Form 1120-POL for this year?		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ <u>0</u> (2) On foundation managers <input type="checkbox"/> \$ <u>0</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ <u>0</u>		
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>		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? <i>If "Yes," attach a conformed copy of the changes</i>		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		No
b If "Yes," has it filed a tax return on Form 990-T for this year?		
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>		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?	Yes	
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>	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) <input type="checkbox"/> 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? <i>If "No," attach explanation .</i>	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)? <i>If "Yes," complete Part XIV</i>		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		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 N/A	13	Yes	
14 The books are in care of ARTHUR FRIEDMAN CPA Telephone no (212) 689-0288 Located at 280 MADISON AVENUE NEW YORK NY ZIP+4 10016			
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year.	15		<input type="checkbox"/>
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	<input type="checkbox"/>	<input type="checkbox"/>
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country N/A			

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 page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? <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? (<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

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

<p>5a During the year did the foundation pay or incur any amount to</p> <p>(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(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</p> <p>(3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(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). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(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</p> <p>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. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>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 checked="" type="checkbox"/> No If "Yes," attach the statement required by Regulations section 53.4945–5(d).</p> <p>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</p> <p>b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes" to 6b, file Form 8870.</p> <p>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</p> <p>b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	5b		
	6b		No
	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 page 22 of the 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
BERNICE THOMAS 280 MADISON AVENUE - 1007 NEW YORK, NY 10016	PRESIDENT 2 00	0	0	0
JOAN ELLEN THOMAS 280 MADISON AVENUE - 1007 NEW YORK, NY 10016	SECRETARY / TREASURER 1 00	0	0	0
PHILIP SHALE THOMAS 280 MADISON AVENUE - 1007 NEW YORK, NY 10016	VICE PRESIDENT 0 50	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the 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. 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 NO DIRECT CHARITABLE ACTIVITIES	0
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 NO PROGRAM-RELATED INVESTMENTS	0
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	293,604
b	Average of monthly cash balances.	1b	79,538
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	373,142
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	373,142
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	5,597
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	367,545
6	Minimum investment return. Enter 5% of line 5.	6	18,377

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	18,377
2a	Tax on investment income for 2011 from Part VI, line 5.	2a	457
b	Income tax for 2011 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	457
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	17,920
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	17,920
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	17,920

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	16,190
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	16,190
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	16,190

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				17,920
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only.			7,185	
b Total for prior years 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2011				
a From 2006.				
b From 2007.				
c From 2008.				
d From 2009.				
e From 2010.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ <u>16,190</u>				
a Applied to 2010, but not more than line 2a			7,185	
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.				9,005
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2011 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
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				8,915
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).	0			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2007.				
b Excess from 2008.				
c Excess from 2009.				
d Excess from 2010.				
e Excess from 2011.				

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)

	Tax year	Prior 3 years			(e) Total
	(a) 2011	(b) 2010	(c) 2009	(d) 2008	
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 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))

See Additional Data Table

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 <i>Paid during the year</i> See Additional Data Table				
Total				3a 15,965
b <i>Approved for future payment</i>				
Total				3b 0

Additional Data

Software ID:

Software Version:

EIN: 13-6147801

Name: JOPHEDTHOMAS FOUNDATION
C/O ARTHUR FRIEDMAN CPA

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)
16 970 SH MAINSTAY INTERNATIONAL EQUITY FUND	P	2009-05-21	2011-01-04
61 030 SH MAINSTAY INTERNATIONAL EQUITY FUND	P	2009-10-13	2011-01-04
ACE LIMITED - RETURN OF CAPITAL	P	2010-10-29	2011-01-11
\$15,000 BERKSHIRE HATHAWAY FINANCE 4 6% 5-15-13	P	2009-03-24	2011-01-25
\$15,000 BECTON DICKINSON 4 55% 4-15-13	P	2009-04-17	2011-01-25
\$15,000 PHILIP MORRIS INT'L INC 4 875% 5-16-13	P	2009-04-17	2011-01-25
35 SH PRUDENTIAL JENNISON NATURAL RESOURCES INC	P	2009-07-01	2011-02-08
46 SH DREYFUS HIGH YIELD FUND	P	2009-04-13	2011-02-08
4 SH SPDR GOLD TRUST	P	2009-07-30	2011-02-08
39 SH AVON PRODUCTS INC	P	2009-06-09	2011-03-01
7 SH AVON PRODUCTS INC	P	2010-01-08	2011-03-01
21 SH AVON PRODUCTS INC	P	2010-07-12	2011-03-01
58 SH AVON PRODUCTS INC	P	2011-02-10	2011-03-01
24 SH NOVARTIS ADR	P	2010-02-24	2011-03-01
19 SH NOVARTIS ADR	P	2011-02-10	2011-03-01
27 SH TARGET CORP	P	2010-10-29	2011-03-01
17 SH TARGET CORP	P	2011-02-10	2011-03-01
\$15,000 FEDERAL FARM CREDIT BANK 4% 3-29-19	P	2010-04-14	2011-03-29
13 SH OPPENHEIMER DEVELOPING MARKETS FUND	P	2009-11-03	2011-04-13
9 SH ARTIO INTERNATIONAL EQUITY FUND II	P	2009-05-26	2011-04-13
11 SH ROYCE PREMIER FUND	P	2009-04-17	2011-04-13
3 SH AUTOMATIC DATA PROCESSING	P	2010-11-16	2011-04-13
3 SH CHEVRON CORP	P	2004-09-14	2011-04-13
1 SH CATERPILLAR INC	P	2009-07-13	2011-04-13
3 SH COVIDIEN PLC	P	2010-01-08	2011-04-13
3 SH ENBRIDGE INC	P	2010-07-12	2011-04-13
2 SH GENERAL MILLS	P	2008-05-13	2011-04-13
1 SH ORACLE CORP	P	2009-04-15	2011-04-13
3 SH PEPSICO INC	P	2008-05-13	2011-04-13
1 SH PRAXAIR INC	P	2010-11-16	2011-04-13

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)
5 SH SPDR GOLD TRUST	P	2009-07-30	2011-04-13
1 SH ACE LIMITED	P	2010-10-29	2011-04-13
32 SH CARNIVAL CORP	P	2010-02-24	2011-04-14
20 SH CARNIVAL CORP	P	2011-02-10	2011-04-14
\$15,000 FEDERAL NATIONAL MTGE ASSOC 4% 4-29-13	P	2008-04-18	2011-04-29
17 333 SH HENDERSON INT'L OPPORTUNITIES FUND	P	2009-07-13	2011-07-13
40 684 SH HENDERSON INT'L OPPORTUNITIES FUND	P	2009-11-10	2011-07-13
0 752 SH HENDERSON INT'L OPPORTUNITIES FUND	P	2009-12-30	2011-07-13
80 611 SH HENDERSON INT'L OPPORTUNITIES FUND	P	2010-01-08	2011-07-13
1 253 SH HENDERSON INT'L OPPORTUNITIES FUND	P	2010-12-29	2011-07-13
90 252 SH HENDERSON INT'L OPPORTUNITIES FUND	P	2011-02-10	2011-07-13
56 745 SH MAINSTAY INTERNATIONAL EQUITY FUND	P	2009-10-13	2011-07-13
9 606 SH MAINSTAY INTERNATIONAL EQUITY FUND	P	2009-12-14	2011-07-13
83 882 SH MAINSTAY INTERNATIONAL EQUITY FUND	P	2010-01-10	2011-07-13
7 641 SH MAINSTAY INTERNATIONAL EQUITY FUND	P	2010-12-13	2011-07-13
96 505 SH MAINSTAY INTERNATIONAL EQUITY FUND	P	2011-02-10	2011-07-13
11 669 SH MAINSTAY INTERNATIONAL EQUITY FUND	P	2011-04-13	2011-07-13
23 SH TRAVELERS COMPANIES INC	P	2009-06-02	2011-07-21
15 SH TRAVELERS COMPANIES INC	P	2010-01-08	2011-07-21
24 SH TRAVELERS COMPANIES INC	P	2011-02-10	2011-07-21
53 SH ROYCE SPECIAL EQUITY FUND	P	2009-04-17	2011-07-28
8 102 SH OPPENHEIMER DEVELOPING MARKETS FUND	P	2009-11-03	2011-07-28
0 161 SH OPPENHEIMER DEVELOPING MARKETS FUND	P	2009-12-08	2011-07-28
73 737 SH OPPENHEIMER DEVELOPING MARKETS FUND	P	2010-01-08	2011-07-28
113 784 SH ARTIO INTERNATIONAL EQUITY FUND II	P	2009-05-26	2011-07-28
28 595 SH ARTIO INTERNATIONAL EQUITY FUND II	P	2009-11-10	2011-07-28
12 410 SH ARTIO INTERNATIONAL EQUITY FUND II	P	2009-12-30	2011-07-28
83 211 SH ARTIO INTERNATIONAL EQUITY FUND II	P	2010-01-08	2011-07-28
254 SH THORNBURG INTERNATIONAL GROWTH FUND	P	2010-10-29	2011-07-28
36 280 SH ROYCE PREMIER FUND	P	2009-04-17	2011-07-28

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)
11 987 SH ROYCE PREMIER FUND	P	2009-05-14	2011-07-28
115 733 SH ROYCE PREMIER FUND	P	2009-05-21	2011-07-28
14 SH AFLAC INC	P	2010-02-24	2011-07-28
22 SH AMERICAN EXPRESS COMPANY	P	2010-07-12	2011-07-28
8 SH APACHE CORP	P	2010-01-08	2011-07-28
35 SH AUTOMATIC DATA PROCESSING	P	2010-11-16	2011-07-28
25 SH BCE INC	P	2010-05-19	2011-07-28
15 SH BCE INC	P	2010-07-12	2011-07-28
14 SH BECTON DICKINSON CO	P	2009-06-09	2011-07-28
2 SH BECTON DICKINSON CO	P	2010-01-08	2011-07-28
17 SH CHEVRON CORP	P	2004-09-14	2011-07-28
7 SH CATERPILLAR INC	P	2009-07-13	2011-07-28
30 SH COVIDIEN PLC	P	2010-01-08	2011-07-28
3 SH COVIDIEN PLC	P	2010-02-24	2011-07-28
7 SH DEERE CO	P	2009-07-13	2011-07-28
2 SH DEERE CO	P	2010-01-08	2011-07-28
31 SH ENBRIDGE INC	P	2010-07-12	2011-07-28
16 SH EXXON MOBIL CORP	P	2001-04-17	2011-07-28
5 SH EXXON MOBIL CORP	P	2009-01-27	2011-07-28
51 SH GENERAL MILLS	P	2008-05-13	2011-07-28
25 SH GENUINE PARTS CO	P	2010-10-29	2011-07-28
20 SH HONEYWELL INTERNATIONAL INC	P	2010-01-08	2011-07-28
16 SH INTERNATIONAL BUSINESS MACHINES CORP	P	2008-11-10	2011-07-28
23 SH JPMORGAN CHASE & CO	P	2009-06-25	2011-07-28
34 SH JOHNSON AND JOHNSON	P	2009-06-25	2011-07-28
21 SH MCDONALDS CORP	P	2009-08-18	2011-07-28
26 SH NEXTERA ENERGY INC	P	2010-01-08	2011-07-28
12 SH NIKE INC	P	2011-06-22	2011-07-28
34 SH ORACLE CORP	P	2009-04-15	2011-07-28
25 SH PEPSICO INC	P	2008-05-13	2011-07-28

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)
9 SH PRAXAIR INC	P	2010-11-16	2011-07-28
11 SH UNITED PARCEL SERVICE	P	2010-02-24	2011-07-28
15 SH UNION PACIFIC CORP	P	2008-05-13	2011-07-28
16 SH UNITED TECHNOLOGIES CORP	P	2008-05-13	2011-07-28
17 SH VIACOM INC	P	2011-06-22	2011-07-28
21 SH ACE LIMITED	P	2010-10-29	2011-07-28
60 SH XCEL ENERGY INC	P	2010-05-03	2011-07-28
814 468 SH DREYFUS HIGH YIELD FUND	P	2009-04-13	2011-08-09
4 015 SH DREYFUS HIGH YIELD FUND	P	2009-04-30	2011-08-09
8 701 SH DREYFUS HIGH YIELD FUND	P	2009-05-31	2011-08-09
510 017 SH DREYFUS HIGH YIELD FUND	P	2009-06-02	2011-08-09
11 852 SH DREYFUS HIGH YIELD FUND	P	2009-06-30	2011-08-09
13 199 SH DREYFUS HIGH YIELD FUND	P	2009-07-31	2011-08-09
13 866 SH DREYFUS HIGH YIELD FUND	P	2009-08-31	2011-08-09
13 131 SH DREYFUS HIGH YIELD FUND	P	2009-09-30	2011-08-09
13 894 SH DREYFUS HIGH YIELD FUND	P	2009-10-31	2011-08-09
9 913 SH DREYFUS HIGH YIELD FUND	P	2009-11-30	2011-08-09
16 026 SH DREYFUS HIGH YIELD FUND	P	2009-12-31	2011-08-09
16 057 SH DREYFUS HIGH YIELD FUND	P	2010-01-29	2011-08-09
14 176 SH DREYFUS HIGH YIELD FUND	P	2010-02-26	2011-08-09
14 499 SH DREYFUS HIGH YIELD FUND	P	2010-03-31	2011-08-09
13 914 SH DREYFUS HIGH YIELD FUND	P	2010-04-30	2011-08-09
15 209 SH DREYFUS HIGH YIELD FUND	P	2010-05-28	2011-08-09
14 812 SH DREYFUS HIGH YIELD FUND	P	2010-06-30	2011-08-09
14 888 SH DREYFUS HIGH YIELD FUND	P	2010-07-30	2011-08-09
14 526 SH DREYFUS HIGH YIELD FUND	P	2010-08-31	2011-08-09
13 089 SH DREYFUS HIGH YIELD FUND	P	2010-09-30	2011-08-09
13 263 SH DREYFUS HIGH YIELD FUND	P	2010-10-29	2011-08-09
11 952 SH DREYFUS HIGH YIELD FUND	P	2010-11-30	2011-08-09
12 334 SH DREYFUS HIGH YIELD FUND	P	2010-12-31	2011-08-09

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)
11 515 SH DREYFUS HIGH YIELD FUND	P	2011-01-31	2011-08-09
10 057 SH DREYFUS HIGH YIELD FUND	P	2011-02-28	2011-08-09
11 093 SH DREYFUS HIGH YIELD FUND	P	2011-03-31	2011-08-09
10 333 SH DREYFUS HIGH YIELD FUND	P	2011-04-29	2011-08-09
10 843 SH DREYFUS HIGH YIELD FUND	P	2011-05-31	2011-08-09
10 651 SH DREYFUS HIGH YIELD FUND	P	2011-06-30	2011-08-09
10 906 SH DREYFUS HIGH YIELD FUND	P	2011-07-29	2011-08-09
18 SH ROYCE SPECIAL EQUITY FUND	P	2009-04-17	2011-08-10
25 SH OPPENHEIMER DEVELOPING MARKETS FUND	P	2010-01-08	2011-08-10
51 164 SH ARTIO INTERNATIONAL EQUITY FUND II	P	2010-01-08	2011-08-10
12 836 SH ARTIO INTERNATIONAL EQUITY FUND II	P	2010-10-29	2011-08-10
38 857 SH THORNBURG INTERNATIONAL GROWTH FUND	P	2010-10-29	2011-08-10
1 560 SH THORNBURG INTERNATIONAL GROWTH FUND	P	2010-12-27	2011-08-10
14 583 SH THORNBURG INTERNATIONAL GROWTH FUND	P	2011-01-04	2011-08-10
48 SH ROYCE PREMIER FUND	P	2009-05-21	2011-08-10
1 SH AFLAC INC	P	2010-02-24	2011-08-10
5 SH AMERICAN EXPRESS COMPANY	P	2010-07-12	2011-08-10
1 SH APACHE CORP	P	2010-01-08	2011-08-10
9 SH AUTOMATIC DATA PROCESSING	P	2010-11-16	2011-08-10
4 SH BCE INC	P	2010-07-12	2011-08-10
9 SH BCE INC	P	2010-10-29	2011-08-10
5 SH BECTON DICKINSON CO	P	2010-01-08	2011-08-10
5 SH CHEVRON CORP	P	2004-09-14	2011-08-10
2 SH CATERPILLAR INC	P	2009-07-13	2011-08-10
10 SH COVIDIEN PLC	P	2010-02-24	2011-08-10
5 SH DEERE CO	P	2010-01-08	2011-08-10
9 SH ENBRIDGE INC	P	2010-07-12	2011-08-10
5 SH EXXON MOBIL CORP	P	2009-01-27	2011-08-10
3 SH GENERAL MILLS	P	2008-05-13	2011-08-10
15 SH GENERAL MILLS	P	2010-10-29	2011-08-10

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)
8 SH GENUINE PARTS CO	P	2010-10-29	2011-08-10
5 SH HONEYWELL INTERNATIONAL INC	P	2010-01-08	2011-08-10
1 SH INTERNATIONAL BUSINESS MACHINES CORP	P	2008-11-10	2011-08-10
2 SH INTERNATIONAL BUSINESS MACHINES CORP	P	2009-06-02	2011-08-10
8 SH JPMORGAN CHASE & CO	P	2009-06-25	2011-08-10
1 SH JOHNSON AND JOHNSON	P	2009-06-25	2011-08-10
9 SH JOHNSON AND JOHNSON	P	2010-01-08	2011-08-10
6 SH MCDONALDS CORP	P	2009-08-18	2011-08-10
7 SH NEXTERA ENERGY INC	P	2010-10-29	2011-08-10
3 SH NIKE INC	P	2011-06-22	2011-08-10
2 SH ORACLE CORP	P	2009-04-15	2011-08-10
9 SH ORACLE CORP	P	2010-01-08	2011-08-10
4 SH PEPSICO INC	P	2008-05-13	2011-08-10
7 SH PEPSICO INC	P	2010-10-29	2011-08-10
3 SH PRAXAIR INC	P	2010-11-16	2011-08-10
5 SH UNITED PARCEL SERVICE	P	2010-02-24	2011-08-10
4 SH UNION PACIFIC CORP	P	2008-05-13	2011-08-10
3 SH UNITED TECHNOLOGIES CORP	P	2008-05-13	2011-08-10
6 SH VIACOM INC	P	2011-06-22	2011-08-10
6 SH ACE LIMITED	P	2010-10-29	2011-08-10
2 SH XCEL ENERGY INC	P	2010-05-03	2011-08-10
16 SH XCEL ENERGY INC	P	2010-10-29	2011-08-10
83 008 SH ARTIO INTERNATIONAL EQUITY FUND II	P	2010-10-29	2011-09-12
8 197 SH ARTIO INTERNATIONAL EQUITY FUND II	P	2010-12-30	2011-09-12
273 398 SH ARTIO INTERNATIONAL EQUITY FUND II	P	2011-02-10	2011-09-12
40 506 SH THORNBURG INTERNATIONAL GROWTH FUND	P	2011-01-04	2011-09-12
226 923 SH THORNBURG INTERNATIONAL GROWTH FUND	P	2011-02-10	2011-09-12
18 664 SH THORNBURG INTERNATIONAL GROWTH FUND	P	2011-04-13	2011-09-12
10 SH AFLAC INC	P	2010-02-24	2011-09-12
18 SH AFLAC INC	P	2011-02-10	2011-09-12

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)
4 SH AFLAC INC	P	2011-04-13	2011-09-12
2 SH JPMORGAN CHASE & CO	P	2009-06-25	2011-09-12
12 SH JPMORGAN CHASE & CO	P	2009-07-13	2011-09-12
7 SH JPMORGAN CHASE & CO	P	2010-01-08	2011-09-12
3 SH JPMORGAN CHASE & CO	P	2010-10-29	2011-09-12
25 SH JPMORGAN CHASE & CO	P	2011-02-10	2011-09-12
11 SH GENUINE PARTS CO	P	2010-10-29	2011-11-23
24 SH GENUINE PARTS CO	P	2011-02-10	2011-11-23
1 SH GENUINE PARTS CO	P	2011-04-13	2011-11-23
3 498 SH DREYFUS HIGH YIELD FUND	P	2011-08-31	2011-12-14
0 025 SH DREYFUS HIGH YIELD FUND	P	2011-09-30	2011-12-14
0 024 SH DREYFUS HIGH YIELD FUND	P	2011-10-31	2011-12-14
0 023 SH DREYFUS HIGH YIELD FUND	P	2011-11-30	2011-12-14
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)
213		182	31
768		771	-3
12		12	0
16,101		15,290	811
16,005		15,421	584
16,187		15,502	685
2,089		1,251	838
313		251	62
532		367	165
1,069		1,046	23
192		218	-26
576		595	-19
1,590		1,680	-90
1,367		1,317	50
1,082		1,059	23
1,418		1,409	9
893		928	-35
15,000		14,962	38
473		329	144
117		92	25
244		137	107
155		134	21
311		154	157
107		32	75
157		146	11
187		147	40
73		61	12
34		19	15
199		201	-2
100		90	10

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)
710		459	251
66		59	7
1,196		1,148	48
748		935	-187
15,000		15,000	0
382		299	83
897		821	76
16		15	1
1,777		1,663	114
28		27	1
1,990		1,972	18
684		717	-33
116		118	-2
1,011		1,064	-53
92		95	-3
1,163		1,270	-107
141		151	-10
1,320		984	336
861		728	133
1,378		1,398	-20
1,110		737	373
285		205	80
6		5	1
2,590		2,179	411
1,436		1,161	275
361		354	7
157		147	10
1,050		1,012	38
4,028		3,342	686
785		454	331

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)
259		152	107
2,503		1,496	1,007
644		686	-42
1,114		940	174
996		846	150
1,812		1,569	243
966		758	208
580		457	123
1,161		954	207
166		155	11
1,783		871	912
697		221	476
1,523		1,460	63
152		150	2
555		255	300
159		114	45
1,017		762	255
1,301		657	644
406		390	16
1,904		1,569	335
1,332		1,193	139
1,058		830	228
2,911		1,328	1,583
937		767	170
2,215		1,914	301
1,823		1,159	664
1,466		1,376	90
1,086		999	87
1,045		628	417
1,600		1,678	-78

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)
921		816	105
760		645	115
1,549		1,120	429
1,327		1,194	133
831		829	2
1,411		1,247	164
1,458		1,318	140
5,115		4,439	676
25		23	2
55		50	5
3,203		2,973	230
74		69	5
83		81	2
87		84	3
82		82	0
87		88	-1
62		63	-1
101		104	-3
101		104	-3
89		90	-1
91		95	-4
87		92	-5
95		95	0
93		93	0
94		96	-2
91		92	-1
82		85	-3
83		88	-5
75		78	-3
78		82	-4

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)
72		77	-5
63		68	-5
70		75	-5
65		70	-5
68		74	-6
67		71	-4
68		72	-4
327		251	76
761		739	22
547		622	-75
137		157	-20
537		511	26
22		22	0
202		205	-3
904		621	283
36		49	-13
216		214	2
100		106	-6
407		403	4
148		122	26
333		299	34
385		388	-3
457		256	201
169		63	106
451		502	-51
343		284	59
272		221	51
345		390	-45
106		92	14
529		561	-32

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)
380		382	-2
220		208	12
164		83	81
327		215	112
276		267	9
60		56	4
544		575	-31
506		331	175
355		378	-23
241		250	-9
53		37	16
240		222	18
243		268	-25
425		457	-32
280		272	8
313		293	20
359		299	60
205		224	-19
262		293	-31
360		356	4
44		44	0
352		381	-29
866		1,019	-153
86		102	-16
2,852		3,371	-519
584		569	15
3,275		3,304	-29
269		271	-2
333		490	-157
600		1,018	-418

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)
133		210	-77
64		67	-3
383		401	-18
223		312	-89
96		112	-16
797		1,130	-333
598		525	73
1,305		1,282	23
54		53	1
22		22	0
			0
			0
			0
493			493

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

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	
			31
			-3
			0
			811
			584
			685
			838
			62
			165
			23
			-26
			-19
			-90
			50
			23
			9
			-35
			38
			144
			25
			107
			21
			157
			75
			11
			40
			12
			15
			-2
			10

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

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	
			251
			7
			48
			-187
			0
			83
			76
			1
			114
			1
			18
			-33
			-2
			-53
			-3
			-107
			-10
			336
			133
			-20
			373
			80
			1
			411
			275
			7
			10
			38
			686
			331

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	
			107
			1,007
			-42
			174
			150
			243
			208
			123
			207
			11
			912
			476
			63
			2
			300
			45
			255
			644
			16
			335
			139
			228
			1,583
			170
			301
			664
			90
			87
			417
			-78

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

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	
			105
			115
			429
			133
			2
			164
			140
			676
			2
			5
			230
			5
			2
			3
			0
			-1
			-1
			-3
			-3
			-1
			-4
			-5
			0
			0
			-2
			-1
			-3
			-5
			-3
			-4

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

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	
			-5
			-5
			-5
			-5
			-6
			-4
			-4
			76
			22
			-75
			-20
			26
			0
			-3
			283
			-13
			2
			-6
			4
			26
			34
			-3
			201
			106
			-51
			59
			51
			-45
			14
			-32

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	
			-2
			12
			81
			112
			9
			4
			-31
			175
			-23
			-9
			16
			18
			-25
			-32
			8
			20
			60
			-19
			-31
			4
			0
			-29
			-153
			-16
			-519
			15
			-29
			-2
			-157
			-418

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	
			-77
			-3
			-18
			-89
			-16
			-333
			73
			23
			1
			0
			0
			0
			0
			493

Form 990PF Part XV Line 1a - 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).

BERNICE THOMAS
JOAN ELLEN THOMAS
PHILIP SHALE THOMAS

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>				
92ND STREET YM-YWHA1395 LEXINGTON AVENUE NEW YORK, NY 10128	N/A	PUBLIC	GENERAL USE	5,020
ALBERT EINSTEIN COLLEGE OF MEDICINE1300 MORRIS PARK AVENUE BRONX, NY 10461	N/A	PUBLIC	GENERAL USE	500
CITY MEALS-ON-WHEELS355 LEXINGTON AVENUE NEW YORK, NY 10017	N/A	PUBLIC	GENERAL USE	1,800
CITY OF HOPE845 THIRD AVENUE NEW YORK, NY 10022	N/A	PUBLIC	GENERAL USE	800
DOROT171 WEST 85TH STREET NEW YORK, NY 10024	N/A	PUBLIC	GENERAL USE	500
FLORIDA STUDIO THEATRE1241 NORTH PALM AVENUE SARASOTA, FL 34236	N/A	PUBLIC	GENERAL USE	200
JEWISH BRAILLE INSTITITE INTERNATIONAL110 EAST 30TH STREET NEW YORK, NY 10016	N/A	PUBLIC	GENERAL USE	100
JEWISH FAMILY & CHILDRENS SERVICE OF SARASOTA2688 FRUITVILLE ROAD SARASOTA, FL 34237	N/A	PUBLIC	GENERAL USE	1,000
JEWISH GUILD FOR THE BLIND15 WEST 65TH STREET NEW YORK, NY 10023	N/A	PUBLIC	GENERAL USE	500
JEWISH NATIONAL FUND4625 EAST BAY DRIVE CLEARWATER, FL 33764	N/A	PUBLIC	GENERAL USE	1,000
LIGHTHOUSE INTERNATIONAL111 EAST 59TH STREET NEW YORK, NY 10022	N/A	PUBLIC	GENERAL USE	1,000
METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028	N/A	PUBLIC	GENERAL USE	1,100
NORTH STAR FUNDS520 8TH AVENUE NEW YORK, NY 10018	N/A	PUBLIC	GENERAL USE	500
RINGLING COLLEGE LIBRARY ASSOCIATIONPO BOX 4071 SARASOTA, FL 34230	N/A	PUBLIC	GENERAL USE	250
SARASOTA MEMORIAL HEALTHCARE FOUNDATION1515 SOUTH OSPREY AVENUE SARASOTA, FL 34239	N/A	PUBLIC	GENERAL USE	500
SARASOTA OPERA61 NORTH PINEAPPLE AVENUE SARASOTA, FL 34236	N/A	PUBLIC	GENERAL USE	200
SARASOTA ORCHESTRA709 NORTH TAMIAMI TRAIL SARASOTA, FL 34236	N/A	PUBLIC	GENERAL USE	500
TEMPLE BETH ISRAEL567 BAY ISLE ROAD LONGBOAT KEY, FL 34228	N/A	PUBLIC	GENERAL USE	495
Total				15,965

**TY 2011 Investments Corporate
Bonds Schedule**

Name: JOPHEDTHOMAS FOUNDATION
C/O ARTHUR FRIEDMAN CPA

EIN: 13-6147801

Name of Bond	End of Year Book Value	End of Year Fair Market Value
\$25,000 GENERAL ELECTRIC CAPITAL CORP. 4.35% 1-15-12	24,974	24,974
\$15,000 AT&T INC. 4.85% 2-15-14	16,168	16,168
\$15,000 AT&T INC. 5.6% 5-15-18	17,429	17,429
\$15,000 NOVARTIS CAPITAL CORP. 5.125% 2-10-19	17,629	17,629
\$15,000 GOLDMAN SACHS GROUP INC. 3.7% 8-1-15	14,695	14,695

TY 2011 Investments Corporate Stock Schedule

Name: JOPHEDTHOMAS FOUNDATION

C/O ARTHUR FRIEDMAN CPA

EIN: 13-6147801

Name of Stock	End of Year Book Value	End of Year Fair Market Value
33 SH. EXXON MOBIL CORP.	2,797	2,797
33 SH. CHEVRON CORP.	3,511	3,511
500 SH. JP MORGAN CHASE CAP XIV 6.2% 10-15-34	12,690	12,690
145 SH. GENERAL MILLS	5,859	5,859
20 SH. INTERNATIONAL BUSINESS MACHINES CORP.	3,678	3,678
24 SH. MCDONALDS CORP.	2,408	2,408
91 SH. PEPSICO INC.	6,038	6,038
23 SH. UNION PACIFIC CORP.	2,437	2,437
31 SH. UNITED TECHNOLOGIES CORP.	2,266	2,266
23 SH. BECTON DICKINSON CO.	1,718	1,718
16 SH. CATERPILLAR INC.	1,450	1,450
30 SH. DEERE CO.	2,320	2,320
245.501 SH. PRUDENTIAL JENNISON NATURAL RESOURCES FUND	11,703	11,703
39 SH. JOHNSON AND JOHNSON	2,558	2,558
164.585 SH. OPPENHEIMER DEVELOPING MARKETS FUND	4,768	4,768
75 SH. ORACLE CORP.	1,924	1,924
312.753 SH. ROYCE PREMIER FUND	5,792	5,792
100.582 SH. ROYCE SPECIAL EQUITY FUND	1,981	1,981
132 SH. SPDR GOLD TRUST	20,063	20,063
35 SH. ACE LIMITED	2,384	2,384
32 SH. AMERICAN EXPRESS COMPANY	1,509	1,509
22 SH. APACHE CORP.	1,993	1,993
60 SH. AUTOMATIC DATA PROCESSING	3,241	3,241
58 SH. BCE INC.	2,417	2,417
51 SH. COVIDIEN PLC	2,295	2,295
38 SH. ENBRIDGE INC.	1,422	1,422
45 SH. HONEYWELL INTERNATIONAL INC.	2,446	2,446
77 SH. NEXTERA ENERGY INC.	4,688	4,688
12 SH. PRAXAIR INC.	1,283	1,283
377.199 SH. THORNBURG INTERNATIONAL GROWTH FUND	5,126	5,126

Name of Stock	End of Year Book Value	End of Year Fair Market Value
22 SH. UNITED PARCEL SERVICE - CLASS B	1,610	1,610
600 SH. WELLS FARGO CAPITAL TRUST VII 5.85% 5-1-33	15,210	15,210
169 SH. XCEL ENERGY INC.	4,668	4,668
21 SH. AIR PRODUCTS & CHEMICALS	1,789	1,789
128 SH. AMERICAN CAMPUS COMMUNITIES	5,371	5,371
15 SH. BLACKROCK INC.	2,674	2,674
182 SH. CISCO SYSTEMS INC.	3,290	3,290
137 SH. CVS CAREMARK CORP.	5,587	5,587
80 SH. DIGITAL REALTY TRUST INC.	5,334	5,334
58 SH. FEDERAL REALTY INVESTMENT TRUST	5,263	5,263
127 SH. MARATHON OIL CORP.	3,717	3,717
54 SH. NATIONAL GRID PLC SPON ADR	2,618	2,618
16 SH. NIKE INC.	1,542	1,542
82 SH. SOVRAN SELF STORAGE INC.	3,499	3,499
97 SH. VENTAS INC.	5,348	5,348
35 SH. VIACOM INC.	1,589	1,589
63 SH. WELLPOINT INC.	4,174	4,174

TY 2011 Investments - Other Schedule

Name: JOPHEDTHOMAS FOUNDATION

C/O ARTHUR FRIEDMAN CPA

EIN: 13-6147801

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
135 SH. PIMCO BROAD US TIPS INDEX	FMV	7,869	7,869

TY 2011 Other Assets Schedule

Name: JOPHEDTHOMAS FOUNDATION

C/O ARTHUR FRIEDMAN CPA

EIN: 13-6147801

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PURCHASED INTEREST	20		

TY 2011 Other Decreases Schedule**Name:** JOPHEDTHOMAS FOUNDATION

C/O ARTHUR FRIEDMAN CPA

EIN: 13-6147801

Description	Amount
DECREASE IN UNREALIZED APPRECIATION	14,898

TY 2011 Other Expenses Schedule

Name: JOPHEDTHOMAS FOUNDATION

C/O ARTHUR FRIEDMAN CPA

EIN: 13-6147801

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
NEW YORK STATE FILING FEE	100	0		100
REQUIRED ADVERTISEMENT	125	0		125
BANK CHARGES	151	151		0

TY 2011 Other Professional Fees Schedule

Name: JOPHEDTHOMAS FOUNDATION

C/O ARTHUR FRIEDMAN CPA

EIN: 13-6147801

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PORTFOLIO MANAGEMENT FEES	3,892	3,892		0

TY 2011 Taxes Schedule**Name:** JOPHEDTHOMAS FOUNDATION

C/O ARTHUR FRIEDMAN CPA

EIN: 13-6147801

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	148	0		0
FOREIGN TAXES WITHHELD ON DIVIDENDS	48	48		0