



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



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

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

2011

For calendar year 2011 or tax year beginning

, and ending

Name of foundation THE ROBERT & MARY STOTT FOUNDATION INC. C/O DONALD B. STOTT		A Employer identification number 20-2807705	
Number and street (or P O box number if mail is not delivered to street address) 111 BELLEVUE AVENUE		Room/suite	
City or town, state, and ZIP code SUMMIT, NJ 07901-2000		B Telephone number 908-273-3470	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		C If exemption application is pending, check here ► <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1. Foreign organizations, check here ► <input type="checkbox"/> Foreign organizations meeting the 85% test, 2. check here and attach computation ► <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$ 1,117,748.	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here ► <input type="checkbox"/>	
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► <input type="checkbox"/>	
Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income
1 Contributions, gifts, grants, etc., received			N/A
2 Check ► <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B Interest on savings and temporary cash investments			
3 Dividends and interest from securities		468.	468.
5a Gross rents b Net rental income or (loss)			
6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 2,000,874.		-2,554.	
7 Capital gain net income (from Part IV, line 2)			0.
8 Net short-term capital gain			
9 Income modifications Gross sales less returns and allowances			
10a b Less Cost of goods sold			
c Gross profit or (loss)			
11 Other income			
12 Total. Add lines 1 through 11		-2,086.	468.
13 Compensation of officers, directors, trustees, etc		0.	0.
14 Other employee salaries and wages			
15 Pension plans, employee benefits			
16a Legal fees b Accounting fees c Other professional fees		15,300.	7,650.
17 Interest			
18 Taxes			
19 Depreciation and depletion			
20 Occupancy			
21 Travel, conferences, and meetings			
22 Printing and publications			
23 Other expenses		15.	15.
24 Total operating and administrative expenses. Add lines 13 through 23		15,315.	7,665.
25 Contributions, gifts, grants paid		0.	0.
26 Total expenses and disbursements. Add lines 24 and 25		15,315.	7,665.
27 Subtract line 26 from line 12 a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0) c Adjusted net income (if negative, enter -0)		-17,401.	0.
			N/A

123501
12-02-11

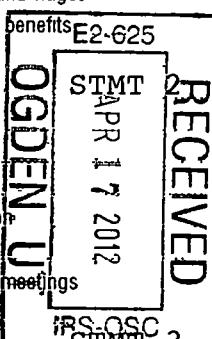
LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2011)

SCANNED APR 26 2012

Revenue

Operating and Administrative Expenses



294

THE ROBERT & MARY STOTT FOUNDATION INC.

Form 990-PF (2011)

C/O DONALD B. STOTT

20-2807705

Page 2

Assets	Part II Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash - non-interest-bearing				
2	Savings and temporary cash investments		1,087,062.	1,117,748.	1,117,748.
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				
7	Other notes and loans receivable ►				
	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				
b	Investments - corporate stock	STMT 4	48,087.	0.	0.
c	Investments - corporate bonds				
11	Investments - land, buildings, and equipment basis ►				
	Less accumulated depreciation ►				
12	Investments - mortgage loans				
13	Investments - other				
14	Land, buildings, and equipment basis ►				
	Less accumulated depreciation ►				
15	Other assets (describe ►)				
16	Total assets (to be completed by all filers)		1,135,149.	1,117,748.	1,117,748.
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				
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	0.	0.	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0.	0.	
	29	Retained earnings, accumulated income, endowment, or other funds	1,135,149.	1,117,748.	
	30	Total net assets or fund balances	1,135,149.	1,117,748.	
	31	Total liabilities and net assets/fund balances	1,135,149.	1,117,748.	

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	1,135,149.
2	Enter amount from Part I, line 27a	2	-17,401.
3	Other increases not included in line 2 (itemize) ►	3	0.
4	Add lines 1, 2, and 3	4	1,117,748.
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	1,117,748.

123511
12-02-11

Form 990-PF (2011)

THE ROBERT & MARY STOTT FOUNDATION INC.

Form 990-PF (2011)

C/O DONALD B. STOTT

20-2807705

Page 3

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 ATTACHED SCHEDULE					
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 2,000,874.		2,003,428.	-2,554.		
b					
c					
d					
e					
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			
a			-2,554.		
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	-2,554.	
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). If (loss), enter -0- in Part I, line 8			3	N/A	

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 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			
2009			
2008			
2007			
2006	0.		.000000
2 Total of line 1, column (d)			2
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5			4
5 Multiply line 4 by line 3			5
6 Enter 1% of net investment income (1% of Part I, line 27b)			6
7 Add lines 5 and 6			7
8 Enter qualifying distributions from Part XII, line 4			8

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate
See the Part VI instructions

THE ROBERT & MARY STOTT FOUNDATION INC.

Form 990-PF (2011)

C/O DONALD B. STOTT

20-2807705

Page 4

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

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

Part VII-A | Statements Regarding Activities

	Yes	No
1a	<input checked="" type="checkbox"/>	X
1b	<input checked="" type="checkbox"/>	X
1c	<input checked="" type="checkbox"/>	X
2	<input checked="" type="checkbox"/>	X
3	<input checked="" type="checkbox"/>	X
4a	<input checked="" type="checkbox"/>	X
4b	<input checked="" type="checkbox"/>	X
5	<input checked="" type="checkbox"/>	X
6	<input checked="" type="checkbox"/>	X
7	<input checked="" type="checkbox"/>	X
8a	SEE STATEMENT 5	
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	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	

Form 990-PF (2011)

THE ROBERT & MARY STOTT FOUNDATION INC.

C/O DONALD B. STOTT

Form 990-PF (2011)

20-2807705

Page 5

Part VII-A Statements Regarding Activities (continued)

11		X
12		X
13	X	
Website address ► N/A		
14	The books are in care of ► DONALD B. STOTT Located at ► 111 BELLEVUE AVENUE, SUMMIT, NJ	Telephone no ► 908-273-3470 ZIP+4 ► 07901-2000
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	
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country ►	

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

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	<input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A ►	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c X	
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?	<input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No
If "Yes," list the years ►		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►	2b	
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No
b If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	3b	
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?	4a X	
	4b X	

Form 990-PF (2011)

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

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

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

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)?

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 instructions)?

N/A

►

5b

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?

N/A

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?

6b

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

Yes No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

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.

(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
DONALD B. STOTT 111 BELLEVUE AVENUE SUMMIT, NJ 07901	PRESIDENT/ SECRETARY 0.00	0.	0.	0.
ROBERT L. STOTT JR. 129 ISLAND CREEK DRIVE VERO BEACH, FL 32963	TRUSTEE 0.00	0.	0.	0.
EDWARD MURRAY 8101 NASHUA DRIVE PALM BEACH GARDENS, FL 33418	TRUSTEE 0.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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

Form 990-PF (2011)

THE ROBERT & MARY STOTT FOUNDATION INC.

Form 990-PF (2011)

C/O DONALD B. STOTT

20-2807705

Page 8

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a Average monthly fair market value of securities	1a	76,484.
b Average of monthly cash balances	1b	1,048,920.
c Fair market value of all other assets	1c	
d Total (add lines 1a, b, and c)	1d	1,125,404.
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	1,125,404.
4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	16,881.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,108,523.
6 Minimum investment return. Enter 5% of line 5	6	55,426.

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

1 Minimum investment return from Part X, line 6	1	55,426.
2a Tax on investment income for 2011 from Part VI, line 5	2a	
b Income tax for 2011 (This does not include the tax from Part VI)	2b	
c Add lines 2a and 2b	2c	0.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	55,426.
4 Recoveries of amounts treated as qualifying distributions	4	0.
5 Add lines 3 and 4	5	55,426.
6 Deduction from distributable amount (see instructions)	6	0.
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	55,426.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	7,650.
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	7,650.
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	5	0.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	7,650.

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

Form 990-PF (2011)

123571
12-02-11

16460309 759915 86787J

2011.03030 THE ROBERT & MARY STOTT FOU 86787J_1

THE ROBERT & MARY STOTT FOUNDATION INC.

Form 990-PF (2011)

C/O DONALD B. STOTT

20-2807705

Page 9

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				55,426.
2 Undistributed income, if any, as of the end of 2011			0.	
a Enter amount for 2010 only				
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2011				
a From 2006				
b From 2007				
c From 2008				
d From 2009				
e From 2010	223,109.			
f Total of lines 3a through e	223,109.			
4 Qualifying distributions for 2011 from Part XII, line 4 ► \$ 7,650.			0.	
a Applied to 2010, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)		0.		
d Applied to 2011 distributable amount		0.		7,650.
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))	47,776.			47,776.
6 Enter the net total of each column as indicated below:	175,333.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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 instructions		0.		
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	175,333.			
10 Analysis of line 9				
a Excess from 2007				
b Excess from 2008				
c Excess from 2009				
d Excess from 2010	175,333.			
e Excess from 2011				

THE ROBERT & MARY STOTT FOUNDATION INC.

Form 990-PF (2011)

C/O DONALD B. STOTT

20-2807705 Page 11

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				
NONE				
Total				► 3a 0.
b Approved for future payment				
NONE				
Total				► 3b 0.

123611 12-02-11

Form 990-PF (2011)

16460309 759915 86787J

2011.03030 THE ROBERT & MARY STOTT FOU 86787J_1

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue.					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	468.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	-2,554.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0.		-2,086.	0.
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations)			13		-2,086.

Relationship of Activities to the Accomplishment of Exempt Purposes

Robert Mary Stott Foundation Inc
2011 Capital Gains and Losses Schedule

<u>Security Description</u>	<u>Qty</u>	<u>Date Acquired</u>	<u>Date Sold</u>	<u>Proceeds</u>	<u>Cost Basis</u>	<u>Short Term Gain/Loss</u>
ALCOA INC ISIN #US0138171014	500	2/3/2011	3/1/2011	\$8,161.42	\$8,627.45	(\$466.03)
			Wash Sale	\$0.00	(\$466.03)	\$466.03
ALCOA INC ISIN #US0138171014	500	2/4/2011	3/1/2011	\$8,161.41	\$8,537.35	(\$375.94)
			Wash Sale	\$0.00	(\$375.94)	\$375.94
ALCOA INC ISIN #US0138171014	500	2/18/2011	3/7/2011	\$8,041.32	\$9,187.11	(\$1,145.79)
ALCOA INC ISIN #US0138171014	400	2/18/2011	3/7/2011	\$6,433.06	\$7,271.75	(\$838.69)
ALCOA INC ISIN #US0138171014	100	2/18/2011	3/7/2011	\$1,608.26	\$1,819.40	(\$211.14)
ABB LTD ADR EACH REPR 1 CHF2.50(SPON)	100	2/23/2011	3/1/2011	\$2,401.12	\$2,363.60	\$37.52
ABB LTD ADR EACH REPR 1 CHF2.50(SPON)	400	2/23/2011	3/1/2011	\$9,636.61	\$9,454.38	\$182.23
ABB LTD ADR EACH REPR 1 CHF2.50(SPON)	500	2/23/2011	3/7/2011	\$11,946.80	\$11,817.97	\$128.83
ABB LTD ADR EACH REPR 1 CHF2.50(SPON)	500	2/25/2011	3/7/2011	\$11,946.79	\$12,056.95	(\$110.16)
ASSURED GUARANTY LTDCOM USD0.01	400	2/18/2011	3/1/2011	\$5,600.71	\$6,464.00	(\$863.29)
			Wash Sale	\$0.00	(\$863.29)	\$863.29
ASSURED GUARANTY LTDCOM USD0.01	600	2/18/2011	3/1/2011	\$8,401.07	\$9,697.95	(\$1,296.88)
			Wash Sale	\$0.00	(\$1,296.88)	\$1,296.88
ASSURED GUARANTY LTDCOM USD0.01	400	2/18/2011	3/7/2011	\$5,667.89	\$7,347.37	(\$1,679.48)
ASSURED GUARANTY LTDCOM USD0.01	400	2/18/2011	3/7/2011	\$5,666.59	\$7,346.07	(\$1,679.48)
ASSURED GUARANTY LTDCOM USD0.01	200	2/18/2011	3/7/2011	\$2,833.29	\$3,673.68	(\$840.39)
ACME PACKET INC COM	200	2/4/2011	2/14/2011	\$14,980.51	\$14,001.70	\$978.81
ACME PACKET INC COM	100	2/4/2011	2/14/2011	\$7,482.03	\$7,000.85	\$481.18
ACME PACKET INC COM	100	2/8/2011	2/14/2011	\$7,490.25	\$7,170.45	\$319.80
ACME PACKET INC COM	100	2/8/2011	3/3/2011	\$7,564.10	\$7,170.45	\$393.65
ACME PACKET INC COM	100	2/8/2011	3/7/2011	\$7,272.01	\$7,170.45	\$101.56
ARM HOLDINGS PLC ADSEACH REP 3 ORD GBP0.0005	500	1/5/2011	1/28/2011	\$12,387.81	\$10,920.99	\$1,466.82
ARM HOLDINGS PLC ADSEACH REP 3 ORD GBP0.0005	500	1/5/2011	2/1/2011	\$13,534.28	\$10,920.99	\$2,613.29
ARM HOLDINGS PLC ADSEACH REP 3 ORD GBP0.0005	500	1/5/2011	2/2/2011	\$14,117.77	\$10,920.99	\$3,196.78
ARM HOLDINGS PLC ADSEACH REP 3 ORD GBP0.0005	500	1/5/2011	2/7/2011	\$14,792.76	\$10,920.98	\$3,871.78
ARM HOLDINGS PLC ADSEACH REP 3 ORD GBP0.0005	750	1/24/2011	2/9/2011	\$22,004.12	\$18,821.96	\$3,182.16
ARM HOLDINGS PLC ADSEACH REP 3 ORD GBP0.0005	250	1/24/2011	2/14/2011	\$7,782.40	\$6,273.99	\$1,508.41
ARM HOLDINGS PLC ADSEACH REP 3 ORD GBP0.0005	400	3/10/2011	3/17/2011	\$10,316.65	\$9,931.18	\$385.47
ARM HOLDINGS PLC ADSEACH REP 3 ORD GBP0.0005	500	3/10/2011	3/18/2011	\$12,410.26	\$12,413.97	(\$3.71)
			Wash Sale	\$0.00	(\$3.71)	\$3.71
ARM HOLDINGS PLC ADSEACH REP 3 ORD GBP0.0005	400	3/15/2011	3/18/2011	\$9,928.61	\$9,713.33	\$215.28
ARM HOLDINGS PLC ADSEACH REP 3 ORD GBP0.0005	100	3/10/2011	3/18/2011	\$2,474.24	\$2,482.80	(\$8.56)
			Wash Sale	\$0.00	(\$8.56)	\$8.56
ARM HOLDINGS PLC ADSEACH REP 3 ORD GBP0.0005	100	3/15/2011	3/18/2011	\$2,482.15	\$2,436.15	\$46.00
ARM HOLDINGS PLC ADSEACH REP 3 ORD GBP0.0005	400	3/16/2011	3/18/2011	\$9,928.61	\$9,729.56	\$199.05
ARM HOLDINGS PLC ADSEACH REP 3 ORD GBP0.0005	100	3/16/2011	3/18/2011	\$2,482.15	\$2,433.13	\$49.02
ATHENAHEALTH INC DELAWARE	300	2/7/2011	3/1/2011	\$13,559.44	\$13,712.70	(\$153.26)
			Wash Sale	\$0.00	(\$153.26)	\$153.26
ATHENAHEALTH INC DELAWARE	200	2/7/2011	3/1/2011	\$9,039.62	\$9,135.04	(\$95.42)
			Wash Sale	\$0.00	(\$95.42)	\$95.42
ATHENAHEALTH INC DELAWARE	100	2/23/2011	3/7/2011	\$4,449.96	\$4,548.11	(\$98.15)
			Wash Sale	\$0.00	(\$98.15)	\$98.15
ATHENAHEALTH INC DELAWARE	100	2/25/2011	3/7/2011	\$4,458.78	\$4,693.69	(\$234.91)
			Wash Sale	\$0.00	(\$234.91)	\$234.91
ATHENAHEALTH INC DELAWARE	100	2/23/2011	3/7/2011	\$4,456.91	\$4,548.11	(\$91.20)
			Wash Sale	\$0.00	(\$91.20)	\$91.20
ATHENAHEALTH INC DELAWARE	100	2/23/2011	3/7/2011	\$4,456.91	\$4,551.49	(\$94.58)

Robert Mary Stott Foundation Inc
2011 Capital Gains and Losses Schedule

<u>Security Description</u>	<u>Qty</u>	<u>Date Acquired</u>	<u>Date Sold</u>	<u>Proceeds</u>	<u>Cost Basis</u>	<u>Short Term Gain/Loss</u>
			Wash Sale	\$0 00	(\$94 58)	\$94.58
ATHENAHEALTH INC DELAWARE	200	2/23/2011	3/7/2011	\$8,909.83	\$9,102.97	(\$193.14)
			Wash Sale	\$0.00	(\$193.14)	\$193.14
ATHENAHEALTH INC DELAWARE	100	2/25/2011	3/7/2011	\$4,454.91	\$4,697.26	(\$242.35)
			Wash Sale	\$0 00	(\$242.35)	\$242.35
ATHENAHEALTH INC DELAWARE	200	2/25/2011	3/7/2011	\$8,917.57	\$9,391.36	(\$473.79)
			Wash Sale	\$0.00	(\$473.79)	\$473.79
ATHENAHEALTH INC DELAWARE	100	2/25/2011	3/7/2011	\$4,458.78	\$4,690.31	(\$231.53)
			Wash Sale	\$0 00	(\$231.53)	\$231.53
ATHENAHEALTH INC DELAWARE	100	3/10/2011	3/17/2011	\$4,291.57	\$4,621.32	(\$329.75)
			Wash Sale	\$0 00	(\$329.75)	\$329.75
ATHENAHEALTH INC DELAWARE	100	3/10/2011	3/17/2011	\$4,291.56	\$4,623.31	(\$331.75)
			Wash Sale	\$0 00	(\$331.75)	\$331.75
ATHENAHEALTH INC DELAWARE	100	3/10/2011	3/17/2011	\$4,291.57	\$4,628.76	(\$337.19)
			Wash Sale	\$0 00	(\$337.19)	\$337.19
ATHENAHEALTH INC DELAWARE	99	3/10/2011	3/18/2011	\$4,250.03	\$4,577.07	(\$327.04)
			Wash Sale	\$0.00	(\$327.04)	\$327.04
ATHENAHEALTH INC DELAWARE	1	3/10/2011	3/18/2011	\$42.93	\$46.18	(\$3.25)
			Wash Sale	\$0.00	(\$3.25)	\$3.25
ATHENAHEALTH INC DELAWARE	99	3/10/2011	3/18/2011	\$4,253.83	\$4,571.76	(\$317.93)
			Wash Sale	\$0.00	(\$317.93)	\$317.93
ATHENAHEALTH INC DELAWARE	100	3/16/2011	3/18/2011	\$4,296.80	\$4,584.50	(\$287.70)
ATHENAHEALTH INC DELAWARE	1	3/16/2011	3/18/2011	\$42.96	\$45.92	(\$2.96)
ATHENAHEALTH INC DELAWARE	1	3/10/2011	3/18/2011	\$42.95	\$46.23	(\$3.28)
			Wash Sale	\$0.00	(\$3.28)	\$3.28
ATHENAHEALTH INC DELAWARE	99	3/16/2011	3/18/2011	\$4,253.95	\$4,546.01	(\$292.06)
ATHENAHEALTH INC DELAWARE	500	3/16/2011	3/18/2011	\$21,499.58	\$21,273.71	\$225.87
ATHENAHEALTH INC DELAWARE	100	3/16/2011	3/18/2011	\$4,296.92	\$4,586.50	(\$289.58)
ATHENAHEALTH INC DELAWARE	1	3/16/2011	3/18/2011	\$42.97	\$45.83	(\$2.86)
ATHENAHEALTH INC DELAWARE	99	3/16/2011	3/18/2011	\$4,253.94	\$4,539.24	(\$285.30)
ATHENAHEALTH INC DELAWARE	1	3/16/2011	3/18/2011	\$43.00	\$45.80	(\$2.80)
ATHENAHEALTH INC DELAWARE	99	3/16/2011	3/18/2011	\$4,256.92	\$4,530.13	(\$273.21)
ALLEGHENY TECH INC	200	2/1/2011	2/14/2011	\$13,765.78	\$13,267.18	\$498.60
ALLEGHENY TECH INC	100	2/1/2011	3/1/2011	\$6,423.02	\$6,633.59	(\$210.57)
			Wash Sale	\$0.00	(\$210.57)	\$210.57
ALLEGHENY TECH INC	200	2/1/2011	3/1/2011	\$12,835.80	\$13,267.18	(\$431.38)
			Wash Sale	\$0 00	(\$431.38)	\$431.38
ALLEGHENY TECH INC	200	2/25/2011	3/1/2011	\$12,846.03	\$13,594.13	(\$748.10)
			Wash Sale	\$0.00	(\$748.10)	\$748.10
ALLEGHENY TECH INC	100	3/3/2011	3/7/2011	\$6,325.27	\$7,099.73	(\$774.46)
ALLEGHENY TECH INC	100	2/25/2011	3/7/2011	\$6,324.87	\$6,791.95	(\$467.08)
			Wash Sale	\$0 00	(\$467.08)	\$467.08
ALLEGHENY TECH INC	200	3/3/2011	3/7/2011	\$12,650.55	\$14,007.34	(\$1,356.79)
ALLEGHENY TECH INC	200	3/3/2011	3/7/2011	\$12,650.55	\$13,265.30	(\$614.75)
ALLEGHENY TECH INC	400	2/25/2011	3/7/2011	\$25,301.10	\$26,325.50	(\$1,024.40)
BOEING CO	100	3/3/2011	3/7/2011	\$7,009.91	\$7,179.22	(\$169.31)
BOEING CO	400	3/3/2011	3/7/2011	\$28,070.42	\$28,716.88	(\$646.46)
BAIDU INC SPONS ADS REPR 1 ORD CLS A US0 00005	100	3/15/2011	3/18/2011	\$12,178.81	\$12,176.65	\$2 16
BAIDU INC SPONS ADS REPR 1 ORD CLS A US0 00005	200	3/15/2011	3/18/2011	\$24,375.53	\$24,353.30	\$22 23

Robert Mary Stott Foundation Inc.
2011 Capital Gains and Losses Schedule

<u>Security Description</u>	<u>Qty</u>	<u>Date Acquired</u>	<u>Date Sold</u>	<u>Proceeds</u>	<u>Cost Basis</u>	<u>Short Term Gain/Loss</u>
BROADCOM CORP CL A	200	3/16/2011	3/18/2011	\$7,877.15	\$7,801.56	\$75.59
BROADCOM CORP CL A	300	3/16/2011	3/18/2011	\$11,815.72	\$11,710.05	\$105.67
PEABODY ENERGY CORP	100	3/18/2011	3/18/2011	\$7,152.67	\$7,078.80	\$73.87
PEABODY ENERGY CORP	200	3/18/2011	3/18/2011	\$14,305.34	\$14,167.15	\$138.19
PEABODY ENERGY CORP	200	3/18/2011	3/18/2011	\$14,305.35	\$14,163.80	\$141.55
DISNEY WALT CO	400	1/31/2011	2/9/2011	\$17,261.31	\$15,542.36	\$1,718.95
DISNEY WALT CO	250	2/2/2011	3/7/2011	\$10,628.54	\$10,131.70	\$496.84
DISNEY WALT CO	50	2/3/2011	3/7/2011	\$2,125.71	\$2,029.00	\$96.71
DISNEY WALT CO	100	1/31/2011	3/7/2011	\$4,251.42	\$3,885.59	\$365.83
DISNEY WALT CO	200	2/3/2011	3/7/2011	\$8,500.69	\$8,122.95	\$377.74
DISNEY WALT CO	150	2/8/2011	3/7/2011	\$6,375.51	\$6,181.68	\$193.83
DISNEY WALT CO	250	2/7/2011	3/7/2011	\$10,625.86	\$10,232.93	\$392.93
DISNEY WALT CO	100	2/8/2011	3/18/2011	\$4,148.83	\$4,121.12	\$27.71
DISNEY WALT CO	400	3/3/2011	3/18/2011	\$16,595.32	\$17,671.59	(\$1,076.27)
DRESSER RAND GROUP INC COM	500	2/23/2011	3/1/2011	\$24,065.28	\$23,277.95	\$787.33
DRESSER RAND GROUP INC COM	311	2/23/2011	3/1/2011	\$15,124.10	\$14,577.38	\$546.72
DRESSER RAND GROUP INC COM	189	2/23/2011	3/1/2011	\$9,191.18	\$8,868.27	\$322.91
FORD MTR CO DEL COM	1000	1/28/2011	2/2/2011	\$15,361.75	\$16,415.65	(\$1,053.90)
			Wash Sale	\$0.00	(\$1,053.90)	\$1,053.90
FORD MTR CO DEL COM	1000	1/31/2011	2/7/2011	\$16,092.74	\$16,891.25	(\$798.51)
FORD MTR CO DEL COM	500	3/16/2011	3/17/2011	\$7,212.46	\$7,063.48	\$148.98
FORD MTR CO DEL COM	500	3/16/2011	3/17/2011	\$7,237.41	\$7,063.47	\$173.94
FLUOR CORP NEW	500	12/29/2010	2/14/2011	\$37,169.78	\$33,151.80	\$4,017.98
FLUOR CORP NEW	500	2/1/2011	3/1/2011	\$34,449.58	\$34,866.80	(\$417.22)
GENERAL ELECTRIC CO	500	3/17/2011	3/18/2011	\$9,792.86	\$9,667.95	\$124.91
CORNING INC	200	2/4/2011	2/14/2011	\$4,448.67	\$4,676.83	(\$228.16)
			Wash Sale	\$0.00	(\$228.16)	\$228.16
CORNING INC	300	2/4/2011	2/14/2011	\$6,665.42	\$7,015.25	(\$349.83)
			Wash Sale	\$0.00	(\$349.83)	\$349.83
CORNING INC	500	2/4/2011	3/1/2011	\$11,113.73	\$11,692.07	(\$578.34)
			Wash Sale	\$0.00	(\$578.34)	\$578.34
CORNING INC	300	2/7/2011	3/7/2011	\$6,751.01	\$7,163.46	(\$412.45)
CORNING INC	200	2/7/2011	3/7/2011	\$4,500.67	\$4,770.58	(\$269.91)
CORNING INC	500	2/25/2011	3/7/2011	\$11,244.33	\$11,901.29	(\$656.96)
GENERAL MOTORS CO	250	12/28/2010	2/7/2011	\$9,157.60	\$8,829.25	\$328.35
GENERAL MOTORS CO	500	12/28/2010	2/14/2011	\$18,168.45	\$17,658.50	\$509.95
GENERAL MOTORS CO	150	1/24/2011	2/24/2011	\$4,876.88	\$5,626.76	(\$749.88)
			Wash Sale	\$0.00	(\$749.88)	\$749.88
GENERAL MOTORS CO	50	1/24/2011	2/24/2011	\$1,625.63	\$1,874.00	(\$248.37)
			Wash Sale	\$0.00	(\$248.37)	\$248.37
GENERAL MOTORS CO	50	1/24/2011	2/24/2011	\$1,624.64	\$1,875.59	(\$250.95)
GENERAL MOTORS CO	50	1/28/2011	2/24/2011	\$1,624.65	\$1,826.59	(\$201.94)
GENERAL MOTORS CO	50	1/28/2011	2/24/2011	\$1,624.64	\$2,074.96	(\$450.32)
GENERAL MOTORS CO	150	1/28/2011	2/24/2011	\$4,873.93	\$6,229.65	(\$1,355.72)
HALLIBURTON CO HOLDING CO FRMLY HALLIBURTON CO	500	2/24/2011	3/1/2011	\$23,333.10	\$23,541.80	(\$208.70)
JPMORGAN CHASE & CO	56	1/13/2011	2/1/2011	\$2,562.03	\$2,485.78	\$76.25
JPMORGAN CHASE & CO	144	1/13/2011	2/1/2011	\$6,588.08	\$6,394.13	\$193.95
JPMORGAN CHASE & CO	200	1/13/2011	2/7/2011	\$9,079.87	\$8,880.75	\$199.12
JPMORGAN CHASE & CO	200	1/13/2011	3/1/2011	\$9,182.88	\$8,880.74	\$302.14

Robert Mary Stott Foundation Inc
2011 Capital Gains and Losses Schedule

<u>Security Description</u>	<u>Qty</u>	<u>Date Acquired</u>	<u>Date Sold</u>	<u>Proceeds</u>	<u>Cost Basis</u>	<u>Short Term Gain/Loss</u>
JPMORGAN CHASE & CO	300	2/4/2011	3/1/2011	\$13,774.32	\$13,407.84	\$366.48
JPMORGAN CHASE & CO	200	2/25/2011	3/7/2011	\$8,972.03	\$9,343.26	(\$371.23)
JPMORGAN CHASE & CO	200	2/25/2011	3/7/2011	\$8,972.03	\$9,351.35	(\$379.32)
MOLYCORP INC DELAWARE COM USD0.001	100	1/13/2011	1/28/2011	\$4,572.05	\$4,999.79	(\$427.74)
			Wash Sale	\$0.00	(\$427.74)	\$427.74
MOLYCORP INC DELAWARE COM USD0.001	100	1/13/2011	1/28/2011	\$4,570.81	\$4,999.79	(\$428.98)
			Wash Sale	\$0.00	(\$428.98)	\$428.98
MOLYCORP INC DELAWARE COM USD0.001	100	1/13/2011	1/28/2011	\$4,564.96	\$4,999.79	(\$434.83)
			Wash Sale	\$0.00	(\$434.83)	\$434.83
MOLYCORP INC DELAWARE COM USD0.001	100	1/13/2011	2/1/2011	\$4,864.35	\$4,999.79	(\$135.44)
			Wash Sale	\$0.00	(\$135.44)	\$135.44
MOLYCORP INC DELAWARE COM USD0.001	100	1/14/2011	2/14/2011	\$4,850.32	\$4,792.42	\$57.90
MOLYCORP INC DELAWARE COM USD0.001	100	1/14/2011	2/14/2011	\$4,850.32	\$5,085.97	(\$235.65)
			Wash Sale	\$0.00	(\$235.65)	\$235.65
MOLYCORP INC DELAWARE COM USD0.001	100	1/13/2011	2/14/2011	\$4,850.32	\$4,999.79	(\$149.47)
			Wash Sale	\$0.00	(\$149.47)	\$149.47
MOLYCORP INC DELAWARE COM USD0.001	100	1/14/2011	2/14/2011	\$4,850.32	\$5,084.73	(\$234.41)
			Wash Sale	\$0.00	(\$234.41)	\$234.41
MOLYCORP INC DELAWARE COM USD0.001	100	1/14/2011	2/14/2011	\$4,850.30	\$5,091.82	(\$241.52)
			Wash Sale	\$0.00	(\$241.52)	\$241.52
MOLYCORP INC DELAWARE COM USD0.001	100	2/8/2011	2/18/2011	\$4,407.88	\$5,781.78	(\$1,373.90)
			Wash Sale	\$0.00	(\$1,373.90)	\$1,373.90
MOLYCORP INC DELAWARE COM USD0.001	100	1/18/2011	2/18/2011	\$4,407.88	\$4,807.82	(\$399.94)
			Wash Sale	\$0.00	(\$399.94)	\$399.94
MOLYCORP INC DELAWARE COM USD0.001	100	2/8/2011	2/18/2011	\$4,407.88	\$5,780.53	(\$1,372.65)
			Wash Sale	\$0.00	(\$1,372.65)	\$1,372.65
MOLYCORP INC DELAWARE COM USD0.001	300	2/8/2011	2/18/2011	\$13,223.63	\$16,638.37	(\$3,414.74)
			Wash Sale	\$0.00	(\$3,414.74)	\$3,414.74
MOLYCORP INC DELAWARE COM USD0.001	100	2/8/2011	2/18/2011	\$4,407.88	\$5,787.65	(\$1,379.77)
			Wash Sale	\$0.00	(\$1,379.77)	\$1,379.77
MOLYCORP INC DELAWARE COM USD0.001	100	2/18/2011	2/22/2011	\$4,590.29	\$5,278.02	(\$687.73)
			Wash Sale	\$0.00	(\$687.73)	\$687.73
MOLYCORP INC DELAWARE COM USD0.001	100	2/11/2011	2/22/2011	\$4,600.31	\$6,213.29	(\$1,612.98)
			Wash Sale	\$0.00	(\$1,612.98)	\$1,612.98
MOLYCORP INC DELAWARE COM USD0.001	100	2/11/2011	2/22/2011	\$4,597.91	\$5,239.33	(\$641.42)
			Wash Sale	\$0.00	(\$641.42)	\$641.42
MOLYCORP INC DELAWARE COM USD0.001	100	2/18/2011	2/22/2011	\$4,599.51	\$6,249.88	(\$1,650.37)
			Wash Sale	\$0.00	(\$1,650.37)	\$1,650.37
MOLYCORP INC DELAWARE COM USD0.001	100	2/11/2011	2/22/2011	\$4,599.51	\$6,212.04	(\$1,612.53)
			Wash Sale	\$0.00	(\$1,612.53)	\$1,612.53
MOLYCORP INC DELAWARE COM USD0.001	100	2/18/2011	3/7/2011	\$4,818.31	\$5,324.63	(\$506.32)
			Wash Sale	\$0.00	(\$506.32)	\$506.32
MOLYCORP INC DELAWARE COM USD0.001	100	2/23/2011	3/7/2011	\$4,818.31	\$6,306.40	(\$1,488.09)
			Wash Sale	\$0.00	(\$1,488.09)	\$1,488.09
MOLYCORP INC DELAWARE COM USD0.001	100	2/23/2011	3/7/2011	\$4,818.31	\$6,344.25	(\$1,525.94)
			Wash Sale	\$0.00	(\$1,525.94)	\$1,525.94
MOLYCORP INC DELAWARE COM USD0.001	100	2/11/2011	3/7/2011	\$4,818.31	\$6,219.16	(\$1,400.85)
			Wash Sale	\$0.00	(\$1,400.85)	\$1,400.85
MOLYCORP INC DELAWARE COM USD0.001	100	2/11/2011	3/7/2011	\$4,818.31	\$5,977.64	(\$1,159.33)

Robert Mary Stott Foundation Inc.
2011 Capital Gains and Losses Schedule

<u>Security Description</u>	<u>Qty</u>	<u>Date Acquired</u>	<u>Date Sold</u>	<u>Proceeds</u>	<u>Cost Basis</u>	<u>Short Term Gain/Loss</u>
			Wash Sale	\$0.00	(\$1,159.33)	\$1,159.33
MOLYCORP INC DELAWARE COM USD0 001	300	2/23/2011	3/7/2011	\$14,454.95	\$14,067.60	\$387.35
MOLYCORP INC DELAWARE COM USD0.001	100	2/18/2011	3/7/2011	\$4,818.31	\$5,783.14	(\$964.83)
			Wash Sale	\$0.00	(\$964.83)	\$964.83
MOLYCORP INC DELAWARE COM USD0.001	100	2/18/2011	3/7/2011	\$4,818.31	\$5,774.84	(\$956.53)
			Wash Sale	\$0.00	(\$956.53)	\$956.53
MOLYCORP INC DELAWARE COM USD0.001	100	3/3/2011	3/18/2011	\$4,251.62	\$6,410.04	(\$2,158.42)
MOLYCORP INC DELAWARE COM USD0.001	300	3/15/2011	3/18/2011	\$12,754.89	\$12,767.37	(\$12.48)
MOLYCORP INC DELAWARE COM USD0.001	100	3/3/2011	3/18/2011	\$4,251.62	\$5,515.51	(\$1,263.89)
MOLYCORP INC DELAWARE COM USD0.001	100	3/3/2011	3/18/2011	\$4,251.62	\$6,497.28	(\$2,245.66)
MOLYCORP INC DELAWARE COM USD0.001	100	3/3/2011	3/18/2011	\$4,251.62	\$6,535.13	(\$2,283.51)
MOLYCORP INC DELAWARE COM USD0.001	100	3/3/2011	3/18/2011	\$4,251.62	\$6,168.52	(\$1,916.90)
MOLYCORP INC DELAWARE COM USD0.001	100	3/15/2011	3/18/2011	\$4,251.62	\$5,220.62	(\$969.00)
MOLYCORP INC DELAWARE COM USD0 001	100	3/15/2011	3/18/2011	\$4,251.62	\$5,212.32	(\$960.70)
MCDERMOTT INTERNATIONAL INC COM STK USD1	200	2/23/2011	3/1/2011	\$4,473.37	\$4,445.95	\$27.42
MCDERMOTT INTERNATIONAL INC COM STK USD1	300	2/23/2011	3/1/2011	\$6,710.06	\$6,656.04	\$54.02
MEDCO HEALTH SOLUTIONS INC	500	1/4/2011	1/24/2011	\$31,787.58	\$30,846.80	\$940.78
MEDCO HEALTH SOLUTIONS INC	100	3/3/2011	3/7/2011	\$6,181.53	\$6,443.38	(\$261.85)
			Wash Sale	\$0.00	(\$261.85)	\$261.85
MEDCO HEALTH SOLUTIONS INC	400	3/3/2011	3/7/2011	\$24,757.52	\$25,773.52	(\$1,016.00)
			Wash Sale	\$0.00	(\$1,016.00)	\$1,016.00
MEDCO HEALTH SOLUTIONS INC	400	3/10/2011	3/16/2011	\$22,912.44	\$25,681.48	(\$2,769.04)
MEDCO HEALTH SOLUTIONS INC	100	3/10/2011	3/16/2011	\$5,728.11	\$6,428.22	(\$700.11)
MONSANTO CO NEW	100	12/29/2010	2/7/2011	\$7,540.08	\$6,913.45	\$626.63
MONSANTO CO NEW	100	12/29/2010	2/7/2011	\$7,540.08	\$6,905.50	\$634.58
MONSANTO CO NEW	300	12/29/2010	3/1/2011	\$21,039.82	\$20,716.50	\$323.32
MONSANTO CO NEW	200	2/9/2011	3/1/2011	\$14,026.55	\$15,127.80	(\$1,101.25)
			Wash Sale	\$0.00	(\$1,101.25)	\$1,101.25
MONSANTO CO NEW	50	2/9/2011	3/7/2011	\$3,545.74	\$3,781.95	(\$236.21)
			Wash Sale	\$0.00	(\$236.21)	\$236.21
MONSANTO CO NEW	50	2/9/2011	3/7/2011	\$3,545.74	\$3,783.59	(\$237.85)
			Wash Sale	\$0.00	(\$237.85)	\$237.85
MONSANTO CO NEW	100	3/3/2011	3/7/2011	\$7,092.37	\$7,227.64	(\$135.27)
MONSANTO CO NEW	200	2/9/2011	3/7/2011	\$14,182.96	\$16,235.61	(\$2,052.65)
			Wash Sale	\$0.00	(\$2,052.65)	\$2,052.65
MONSANTO CO NEW	200	2/18/2011	3/7/2011	\$14,182.96	\$14,808.35	(\$625.39)
			Wash Sale	\$0.00	(\$625.39)	\$625.39
MONSANTO CO NEW	300	2/23/2011	3/7/2011	\$21,274.44	\$21,345.75	(\$71.31)
			Wash Sale	\$0.00	(\$23.77)	\$23.77
MONSANTO CO NEW	40	2/25/2011	3/7/2011	\$2,836.59	\$2,898.69	(\$62.10)
MONSANTO CO NEW	60	2/25/2011	3/7/2011	\$4,254.89	\$4,335.84	(\$80.95)
MONSANTO CO NEW	50	2/25/2011	3/7/2011	\$3,546.18	\$3,851.05	(\$304.87)
MONSANTO CO NEW	100	3/3/2011	3/7/2011	\$7,092.36	\$8,228.33	(\$1,135.97)
MONSANTO CO NEW	50	2/25/2011	3/7/2011	\$3,546.18	\$3,849.41	(\$303.23)
MONSANTO CO NEW	100	3/3/2011	3/7/2011	\$7,092.36	\$8,230.19	(\$1,137.83)
MONSANTO CO NEW	200	3/3/2011	3/7/2011	\$14,184.73	\$15,033.12	(\$848.39)
PETROLEO BRASILEIRO SA PETROBRAS ADS EACH REP 2 COM SH	100	2/24/2011	3/1/2011	\$3,928.63	\$4,090.45	(\$161.82)
			Wash Sale	\$0.00	(\$161.82)	\$161.82
PETROLEO BRASILEIRO SA PETROBRAS ADS EACH REP 2 COM SH	400	2/24/2011	3/1/2011	\$15,714.54	\$16,331.60	(\$617.06)

Robert Mary Stott Foundation Inc.
2011 Capital Gains and Losses Schedule

<u>Security Description</u>	<u>Qty</u>	<u>Date Acquired</u>	<u>Date Sold</u>	<u>Proceeds</u>	<u>Cost Basis</u>	<u>Short Term Gain/Loss</u>
			Wash Sale	\$0.00	(\$617.06)	\$617.06
PETROLEO BRASILEIRO SA PETROBRAS ADS EACH REP 2 COM SH	100	2/25/2011	3/3/2011	\$4,071.47	\$4,150.62	(\$79.15)
PETROLEO BRASILEIRO SA PETROBRAS ADS EACH REP 2 COM SH	400	2/25/2011	3/3/2011	\$16,316.48	\$16,540.66	(\$224.18)
QUALCOMM INC	200	1/7/2011	1/28/2011	\$10,702.64	\$10,471.96	\$230.68
QUALCOMM INC	200	1/7/2011	2/7/2011	\$11,026.85	\$10,471.95	\$554.90
QUALCOMM INC	100	1/13/2011	2/9/2011	\$5,597.24	\$5,189.92	\$407.32
QUALCOMM INC	200	1/13/2011	2/9/2011	\$11,194.48	\$10,363.20	\$831.28
QUALCOMM INC	100	2/8/2011	2/14/2011	\$5,860.43	\$5,612.87	\$247.56
QUALCOMM INC	100	2/8/2011	3/7/2011	\$5,697.39	\$5,612.86	\$84.53
QUALCOMM INC	400	2/8/2011	3/7/2011	\$22,789.56	\$22,435.96	\$353.60
QUALCOMM INC	500	2/25/2011	3/7/2011	\$28,480.25	\$29,515.45	(\$1,035.20)
			Wash Sale	\$0.00	(\$1,035.20)	\$1,035.20
QUALCOMM INC	300	3/3/2011	3/17/2011	\$15,708.74	\$18,093.39	(\$2,384.65)
			Wash Sale	\$0.00	(\$2,384.65)	\$2,384.65
QUALCOMM INC	300	3/10/2011	3/18/2011	\$15,326.61	\$18,703.27	(\$3,376.66)
QUALCOMM INC	200	3/10/2011	3/18/2011	\$10,217.74	\$10,879.08	(\$661.34)
QUALCOMM INC	200	3/3/2011	3/18/2011	\$10,217.74	\$12,062.26	(\$1,844.52)
QUALCOMM INC	100	3/15/2011	3/18/2011	\$5,108.87	\$5,094.99	\$13.88
QUALCOMM INC	300	3/16/2011	3/18/2011	\$15,326.63	\$15,310.05	\$16.58
QUALCOMM INC	200	3/15/2011	3/18/2011	\$10,217.74	\$10,197.81	\$19.93
QUALCOMM INC	200	3/15/2011	3/18/2011	\$10,217.74	\$10,406.75	(\$189.01)
ROWAN COS INC	250	2/3/2011	2/14/2011	\$9,565.31	\$9,166.70	\$398.61
ROWAN COS INC	300	2/3/2011	3/1/2011	\$12,552.80	\$11,000.04	\$1,552.76
ROWAN COS INC	200	2/3/2011	3/1/2011	\$8,374.60	\$7,333.36	\$1,041.24
ROWAN COS INC	300	2/8/2011	3/1/2011	\$12,561.89	\$11,231.49	\$1,330.40
ROWAN COS INC	200	2/8/2011	3/7/2011	\$8,365.42	\$7,487.66	\$877.76
ROWAN COS INC	300	2/17/2011	3/7/2011	\$12,548.12	\$12,036.63	\$511.49
ROWAN COS INC	200	2/17/2011	3/17/2011	\$8,305.30	\$8,024.42	\$280.88
ROWAN COS INC	100	2/18/2011	3/17/2011	\$4,152.65	\$3,979.89	\$172.76
ROWAN COS INC	200	2/18/2011	3/18/2011	\$8,233.84	\$7,959.78	\$274.06
ROWAN COS INC	300	3/15/2011	3/18/2011	\$12,350.78	\$11,952.39	\$398.39
ROWAN COS INC	500	3/10/2011	3/18/2011	\$20,584.63	\$20,021.05	\$563.58
MARKET VECTORS TR RUSSIA ETF	100	3/11/2011	3/17/2011	\$3,963.47	\$3,982.80	(\$19.33)
			Wash Sale	\$0.00	(\$19.33)	\$19.33
MARKET VECTORS TR RUSSIA ETF	200	3/11/2011	3/17/2011	\$7,926.95	\$7,949.72	(\$22.77)
			Wash Sale	\$0.00	(\$22.77)	\$22.77
MARKET VECTORS TR RUSSIA ETF	400	3/11/2011	3/18/2011	\$16,029.84	\$15,899.60	\$130.24
MARKET VECTORS TR RUSSIA ETF	100	3/11/2011	3/18/2011	\$4,007.46	\$3,994.23	\$13.23
MARKET VECTORS TR RUSSIA ETF	400	3/15/2011	3/18/2011	\$16,029.84	\$15,395.60	\$634.24
MARKET VECTORS TR RUSSIA ETF	200	3/11/2011	3/18/2011	\$8,014.92	\$7,972.57	\$42.35
MARKET VECTORS TR RUSSIA ETF	100	3/15/2011	3/18/2011	\$4,007.46	\$3,856.82	\$150.64
STARBUCKS CORP	500	3/10/2011	3/18/2011	\$17,484.76	\$18,925.40	(\$1,440.64)
			Wash Sale	\$0.00	(\$1,440.64)	\$1,440.64
STARBUCKS CORP	500	3/11/2011	3/18/2011	\$17,480.74	\$19,788.54	(\$2,307.80)
STARBUCKS CORP	500	3/16/2011	3/18/2011	\$17,480.73	\$17,585.45	(\$104.72)
TATA MOTORS LIMITED ADR EA REP 1 ORD INR10	50	12/28/2010	1/24/2011	\$1,328.74	\$1,441.49	(\$112.75)
			Wash Sale	\$0.00	(\$112.75)	\$112.75
TATA MOTORS LIMITED ADR EA REP 1 ORD INR10	150	12/28/2010	1/24/2011	\$3,986.20	\$4,318.31	(\$332.11)
TATA MOTORS LIMITED ADR EA REP 1 ORD INR10	150	12/28/2010	1/24/2011	\$3,991.71	\$4,324.46	(\$332.75)

Robert Mary Stott Foundation Inc.
2011 Capital Gains and Losses Schedule

<u>Security Description</u>	<u>Qty</u>	<u>Date Acquired</u>	<u>Date Sold</u>	<u>Proceeds</u>	<u>Cost Basis</u>	<u>Short Term Gain/Loss</u>
			Wash Sale	\$0.00	(\$332.75)	\$332.75
TATA MOTORS LIMITED ADR EA REP 1 ORD INR10	200	12/28/2010	1/24/2011	\$5,321.90	\$5,757.74	(\$435.84)
TATA MOTORS LIMITED ADR EA REP 1 ORD INR10	50	12/28/2010	1/24/2011	\$1,330.47	\$1,552.18	(\$221.71)
TATA MOTORS LIMITED ADR EA REP 1 ORD INR10	150	12/28/2010	1/24/2011	\$3,991.42	\$4,651.06	(\$659.64)
				\$2,000,874.17	\$2,003,428.17	(\$2,554.00)

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT 1
-------------	--	-------------

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
NATIONAL FINANCIAL SERVICES	468.	0.	468.
TOTAL TO FM 990-PF, PART I, LN 4	468.	0.	468.

FORM 990-PF	ACCOUNTING FEES	STATEMENT 2
-------------	-----------------	-------------

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROFESSIONAL FEES	15,300.	7,650.		7,650.
TO FORM 990-PF, PG 1, LN 16B	15,300.	7,650.		7,650.

FORM 990-PF	OTHER EXPENSES	STATEMENT 3
-------------	----------------	-------------

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROCESSING FEE	15.	15.		0.
TO FORM 990-PF, PG 1, LN 23	15.	15.		0.

FORM 990-PF	CORPORATE STOCK	STATEMENT 4
-------------	-----------------	-------------

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
INVESTMENT IN SECURITIES	0.	0.
TOTAL TO FORM 990-PF, PART II, LINE 10B	0.	0.

FORM 990-PF

EXPLANATION CONCERNING PART VII-A, LINE 8B

STATEMENT 5

EXPLANATION

N/A