



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 PRIOR FAMILY FOUNDATION		A Employer identification number 20-6975076
Number and street (or P.O. box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) (340) 775-1555 EXT 245
P.O. BOX 12030		C If exemption application is pending, check here ☐
City or town, state, and ZIP code ST. THOMAS VI 00801-5030		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 15,704,902	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part II, column (d) must be on cash basis.)	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)				
2	Check ☐ If the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments	84	79	5	
4	Dividends and interest from securities	356,715	356,715		
5 a	Gross rents		0		
b	Net rental income or (loss)	0			
6 a	Net gain or (loss) from sale of assets not on line 10	0			
b	Gross sales price for all assets on line 6a	0			
7	Capital gain net income (from Part IV, line 2)		0		
8	Net short-term capital gain			0	
9	Income modifications				
10 a	Gross sales less returns and allowances	0			
b	Less: Cost of goods sold	0			
c	Gross profit or (loss) (attach schedule)	0			
11	Other income (attach schedule)	0	0	0	
12	Total. Add lines 1 through 11	356,799	356,794	5	
13	Compensation of officers, directors, trustees, etc.	0			
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16 a	Legal fees (attach schedule)	0	0	0	0
b	Accounting fees (attach schedule)	3,500	0	3,500	0
c	Other professional fees (attach schedule)	0	0	0	0
17	Interest	58	58		
18	Taxes (attach schedule) (see instructions)	0	0	0	0
19	Depreciation (attach schedule) and depletion	0	0	0	
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule)	633	0	633	0
24	Total operating and administrative expenses. Add lines 13 through 23	4,191	58	4,133	0
25	Contributions, gifts, grants paid	940,807			940,807
26	Total expenses and disbursements. Add lines 24 and 25	944,998	58	4,133	940,807
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	-588,199			
b	Net investment income (if negative, enter -0-)		356,736		
c	Adjusted net income (if negative, enter -0-)			0	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash—non-interest-bearing		674,041	81,702	81,702
	2	Savings and temporary cash investments				
	3	Accounts receivable	0	0	0	0
		Less: allowance for doubtful accounts	0	0	0	0
	4	Pledges receivable	0	0	0	0
		Less: allowance for doubtful accounts	0	0	0	0
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)	3,200	3,200	3,200	
	7	Other notes and loans receivable (attach schedule)	0	0	0	
		Less: allowance for doubtful accounts	0	0	0	
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10 a	Investments—U S. and state government obligations (attach schedule)	0	0	0	
	b	Investments—corporate stock (attach schedule)	9,206,000	9,206,000	15,620,000	
	c	Investments—corporate bonds (attach schedule)	0	0	0	
	Liabilities	11	Investments—land, buildings, and equipment basis	0	0	0
		Less: accumulated depreciation (attach schedule)	0	0	0	
12		Investments—mortgage loans				
13		Investments—other (attach schedule)	0	0	0	
14		Land, buildings, and equipment basis	0	0	0	
		Less: accumulated depreciation (attach schedule)	0	0	0	
15		Other assets (describe)	0	0	0	
16		Total assets (to be completed by all filers—see the instructions. Also, see page 1, Item I)	9,883,241	9,290,902	15,704,902	
17		Accounts payable and accrued expenses				
18		Grants payable				
Net Assets or Fund Balances	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons	0	0		
	21	Mortgages and other notes payable (attach schedule)	0	0		
	22	Other liabilities (describe) REIMBURSEMENT BY TAX PREF	0	1,860		
	23	Total liabilities (add lines 17 through 22)	0	1,860		
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
		Foundations that do not follow SFAS 117, check here				
27	Capital stock, trust principal, or current funds	9,883,241	9,289,042			
28	Paid-in or capital surplus, or land, bldg., and equipment fund					
29	Retained earnings, accumulated income, endowment, or other funds					
30	Total net assets or fund balances (see instructions)	9,883,241	9,289,042			
31	Total liabilities and net assets/fund balances (see instructions)	9,883,241	9,290,902			

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	9,883,241
2	Enter amount from Part I, line 27a	2	-588,199
3	Other increases not included in line 2 (itemize)	3	0
4	Add lines 1, 2, and 3	4	9,295,042
5	Decreases not included in line 2 (itemize) See Attached Statement	5	6,000
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	9,289,042

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				
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	0	0	0	
b	0	0	0	
c	0	0	0	
d	0	0	0	
e	0	0	0	
(i) F.M.V. as of 12/31/89			(j) Adjusted basis as of 12/31/89	
a	0	0	0	
b	0	0	0	
c	0	0	0	
d	0	0	0	
e	0	0	0	
(k) Excess of col. (i) over col. (j), if any			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
a	0	0	0	
b	0	0	0	
c	0	0	0	
d	0	0	0	
e	0	0	0	
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	0
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8			3	0

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2010	723,904	18,328,812	0.039495
2009	657,458	15,619,089	0.042093
2008	425,962	13,092,779	0.032534
2007	542,338	13,895,719	0.039029
2006	57,500	10,342,339	0.005560
2 Total of line 1, column (d)			0.158711
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			0.031742
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5			15,491,294
5 Multiply line 4 by line 3			491,726
6 Enter 1% of net investment income (1% of Part I, line 27b)			3,567
7 Add lines 5 and 6			495,292
8 Enter qualifying distributions from Part XII, line 4			940,807

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)**1** a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1.

Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)

b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b**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**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 ☐ if Form 2220 is attached**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 2,117 Refunded**Part VII-A Statements Regarding Activities****1 a** 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?**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)?

If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.

c Did the foundation file Form 1120-POL for this year?**d** Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:

(1) On the foundation \$ (2) On foundation managers \$

e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$**2** Has the foundation engaged in any activities that have not previously been reported to the IRS?

If "Yes," attach a detailed description of the activities.

3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes**4 a** Did the foundation have unrelated business gross income of \$1,000 or more during the year?**b** If "Yes," has it filed a tax return on Form 990-T for this year?**5** Was there a liquidation, termination, dissolution, or substantial contraction during the year?

If "Yes," attach the statement required by General Instruction T

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?

7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XVI.**8 a** Enter the states to which the foundation reports or with which it is registered (see instructions) VI**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

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ▶ N/A				
14	The books are in care of ▶ GERTRUDE J. PRIOR, TRUSTEE	Telephone no. ▶	340 775-1555 EXT 245	
	Located at ▶ 6450 ESTATE SMITH BAY ST THOMAS VI	ZIP+4 ▶	00802	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year	15		
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶			X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes	☒ No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes	☒ No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes	☒ No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes	☒ No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes	☒ No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes	☒ No
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	N/A
Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c	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?	☐ Yes	☒ No
If "Yes," list the years ▶ 20 _____ 20 _____ 20 _____ 20 _____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	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. ▶ 20 _____ 20 _____ 20 _____ 20 _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes	☒ No
b If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?Organizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

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

☐ Yes ☒ No**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?

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
GERTRUDE J PRIOR P O BOX 12030 ST THOMAS VI 00801-5030	TRUSTEE 3.00	0	0	0
	.00	0	0	0
	.00	0	0	0
	.00	0	0	0

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

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

Total number of other employees paid over \$50,000 ☐

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3. Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		0
		0
		0
		0
		0

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

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

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

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	15,136,500
b	Average of monthly cash balances	1b	590,702
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	15,727,202
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	15,727,202
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	235,908
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	15,491,294
6	Minimum investment return. Enter 5% of line 5	6	774,565

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	774,565
2a	Tax on investment income for 2011 from Part VI, line 5	2a	3,567
b	Income tax for 2011 (This does not include the tax from Part VI)	2b	0
c	Add lines 2a and 2b	2c	3,567
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	770,998
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	770,998
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	770,998

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	940,807
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	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	940,807
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	3,567
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	937,240

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				770,998
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			904,395	
b Total for prior years 20 07 , 20 08 , 20 09		1,319,444		
3 Excess distributions carryover, if any, to 2011				
a From 2006	0			
b From 2007	0			
c From 2008	0			
d From 2009	0			
e From 2010	0			
f Total of lines 3a through e	0			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 940,807				
a Applied to 2010, but not more than line 2a			904,395	
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				36,412
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b		1,319,444		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b: Taxable amount—see instructions		1,319,444		
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012				734,586
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	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	0			
b Excess from 2008	0			
c Excess from 2009	0			
d Excess from 2010	0			
e Excess from 2011	0			

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

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

2 a 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

Tax year	Prior 3 years			(e) Total
(a) 2011	(b) 2010	(c) 2009	(d) 2008	
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
				0
0	0	0	0	0
0	0	0	0	0
				0
0	0	0	0	0
				0
				0
				0
				0

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

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 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:

GERTRUDE J PRIOR P O BOX 12030 ST THOMAS VI 00801 340 775-1555 EXT:245

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

LETTERS DESCRIBING THE NATURE AND PURPOSE OF THE REQUEST ARE SUFFICIENT

c Any submission deadlines:

NONE

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

NONE

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

Recipient Name and address (home or business)	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
a <i>Paid during the year</i> FAMILY RESOURCE CENTER 2317 COMMANNANT GADE 16B ST THOMAS VI 00802 HEBREW CONGREGATION OF ST THOMAS P O BOX 266 ST THOMAS VI 00804 INTERNL NUTRITION FNDTN FOR STEP-GTP C/O DR ALLEN TAYLOR, TUFTS U BOSTON MA 02111 V I INSTITUTE FOR TEACHING & LEARNING P O BOX 308092 ST THOMAS VI 00803 THE FORUM P O BOX 12030 ST THOMAS VI 00801 FRIENDS OF V I NATIONAL PARK P O BOX 811 ST JOHN VI 00831 ST THOMAS HISTORICAL TRUST P O BOX 6707 ST THOMAS VI 00804 UVI UPWARD BOUND PARENTS ASSN 2 BREWER'S BAY ST THOMAS VI 0080 GIFFT HILL SCHOOL DEVEL OFFICE PO BOX 1657 ST JOHN VI 00831 WATER ISLAND MUSIC FESTIVAL C/O WATER ISL CIVIC ASSN 1 WATER ISL ST THOMAS VI 00802-7800 HUMANE SOCIETY OF ST THOMAS P O BOX 8150 ST THOMAS VI 00801			PEACEMAKERS SPONSOR FUNDRAISER SPONSOR GRADUATE TRAINING PROGRAM CHESS TOURNAMENT ANNUAL PLEDGE ANNUAL CAMPAIGN GENERAL FUND SCHOLARSHIP SCHOLARSHIP GENERAL FUND GENERAL FUND	1,000 1,800 6,000 5,000 15,000 1,000 700 1,000 2,000 1,000 3,000
Total See Attached Statement			3a	940,807
b <i>Approved for future payment</i>				
Total			3b	0

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

CHURCH OF GOD OF PROPHECY

Street

C-S HOFFMAN

City

ST THOMAS

State

VI

Zip Code

00802

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

HONORING VALISSA HODGE'S MOTHER

Amount

150

Name

PISTARKLE THEATER

Street

4126 ANNA'S RETREAT

City

ST THOMAS

State

VI

Zip Code

00802

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

ANNUAL FUNDRAISER

Amount

2,000

Name

COMMUNITY FOUNDATION OF THE VI

Street

5600 ROYAL DANE MALL STE 19

City

ST THOMAS

State

VI

Zip Code

00801-4790

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

CANCER PATIENT FUND

Amount

1,000

Name

SUP VI, INC

Street

P O BOX 608

City

ST THOMAS

State

VI

Zip Code

00804-0608

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

SPONSORSHIP

Amount

1,000

Name

AMB TERRANCE A TODMAN FOUNDATION

Street

P O BOX 1497

City

ST THOMAS

State

VI

Zip Code

00804

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

GENERAL FUND

Amount

500

Name

ANTILLES SCHOOL

Street

FRENCHMAN'S BAY

City

ST THOMAS

State

VI

Zip Code

00802

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

OPEN DOORS CAMPAIGN

Amount

5,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

COMMUNITY FOUNDATION OF THE VI

Street

SAME AS ABOVE

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

DYNAMITE RAYS SPONSORSHIP

Amount

5,000

Name

HUMANE SOCIETY OF ST THOMAS

Street

SAME AS ABOVE

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

FLANDERS

Amount

500

Name

HUMANE SOCIETY OF ST THOMAS

Street

SAME AS ABOVE

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

CONSTRUCTION OF HUMANE CARE CARE CAMPUS

Amount

50,000

Name

PISTARKLE THEATER

Street

SAME AS ABOVE

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

WORKSHOPS

Amount

2,000

Name

HEBREW CONGREGATION OF ST THOMAS

Street

SAME AS ABOVE

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

FUNRAISER SPONSOR

Amount

2,500

Name

INFERNOS, INC.

Street

P.O BOX 7572

City

ST THOMAS

State

VI

Zip Code

00801

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

SPONSOR

Amount

2,500

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

SUMMER STUDY PROGRAMS, INC

Street

900 WALT WHITMAN RD STE 103

City

MELVILLE

State

NY

Zip Code

11747-2215

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

SCHOLARSHIP

Amount

2,000

Name

CHEETAH CONSERVATION FOUNDATION

Street

P O BOX 2496

City

ALEXANDRIA

State

VI

Zip Code

22301-0496

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

GENERAL FUND

Amount

1,000

Name

BEST FRIENDS ANIMAL SOCIETY

Street

5001 ANGEL CANYON ROAD

City

KANAB

State

UT

Zip Code

84741

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

GENERAL FUND

Amount

1,000

Name

AMERICAN RED CROSS- STT/STJ CHAPTER

Street

NIKSY CENTER STE 222

City

ST THOMAS

State

VI

Zip Code

00802

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

ANNUAL CAMPAIGN

Amount

2,000

Name

VI MONTESSORI SCHOOL & INTL ACADEMY

Street

6936 VESSUP LANE

City

ST THOMAS

State

VI

Zip Code

00802

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

ANNUAL CAMPAIGN

Amount

3,000

Name

COMMUNITY FOUNDATION OF THE VI

Street

SAME AS ABOVE

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

ENVIRONMENTAL FUND

Amount

12,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

SUMMER STUDY PROGRAMS, INC.

Street

SAME AS ABOVE

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

SCHOLARSHIP

Amount

1,000

Name

MY BROTHER'S WORKSHOP

Street

BOX 301769

City

ST THOMAS

State

VI

Zip Code

00803

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

GENERAL FUND

Amount

3,000

Name

V I GAME FISHING CLUB

Street

6501 RED HOOK PLAZA #201

City

ST THOMAS

State

VI

Zip Code

00802

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

BILLFISH CHILDREN'S TOURNAMENT

Amount

500

Name

COMMUNITY FOUNDATION OF THE VI

Street

SAME AS ABOVE

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

HORSE RESCUE FUND

Amount

1,000

Name

JEWISH FEDERATIONS OF NORTH AMERICA

Street

25 BROADWAY

City

NEW YORK

State

NY

Zip Code

10004

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

GENERAL FUND

Amount

15,000

Name

ANTILLES SCHOOL

Street

SAME AS ABOVE

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

SEAN O'CONNELL SCHOLARSHIP

Amount

15,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

ANTILLES SCHOOL

Street

SAME AS ABOVE

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

COURTYARD PROJECT

Amount

100,000

Name

BARTLETT ARBORETUM

Street

151 BROOKDALE ROAD

City

STAMFORD

State

Zip Code

CT

06903

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

SILVER EDUCATION CENTER CAMPAIGN

Amount

7,000

Name

ANTILLES SCHOOL

Street

SAME AS ABOVE

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

COURTYARD PROJECT

Amount

100,000

Name

VI MONTESSORI SCHOOL & INTL ACADEMY

Street

SAME AS ABOVE

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

SCHOLARSHIP SUPPORT/ANNUAL FUND

Amount

13,000

Name

DIAL A RIDE ST THOMAS

Street

KNUD HANSEN COMPLEX

City

ST THOMAS

State

VI

Zip Code

00802

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

GENERAL FUND

Amount

500

Name

BLUE HILL PUBLIC LIBRARY

Street

5 PARKER POINT ROAD

City

BLUE HILL

State

ME

Zip Code

04614

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

GENERAL FUND

Amount

500

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

BLUE HILL MEMORIAL HOSPITAL

Street

65 WATER STREET

City

BLUE HILL

State

ME

Zip Code

04614

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

GENERAL FUND

Amount

1,000

Name

CARRIBEAN CENTRAL AMERICAN ACTION

Street

1710 RHODE ISLAND AVE.

City

WASHINGTON

State

DC

Zip Code

20036

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

MIAMI CONFERENCE SPONSORSHIP

Amount

20,000

Name

THE JACKSON LABORATORY

Street

600 MAIN STREET

City

BAR HARBOR

State

ME

Zip Code

04609

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

GENERAL FUND

Amount

10,000

Name

KNEISAL HALL CHAMBER MUSIC FESTIVAL

Street

P.O. BOX 648

City

BLUE HILL

State

ME

Zip Code

04614

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

QUARRY CONCERT

Amount

20,000

Name

ESSEX COUNTY COMMUNITY FOUNDATION

Street

175 ANDOVER STREET

City

DANVERS

State

MA

Zip Code

01923

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

GENERAL YEAR IN HONOR OF MICHAEL PRIOR

Amount

10,000

Name

ROTARY CLUB OF ST THOMAS

Street

P O BOX 8240

City

ST THOMAS

State

VI

Zip Code

00801

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

UVI HOSPITALITY AND POLIO PROGRAM

Amount

1,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

HUMANE SOCIETY OF ST THOMAS

Street

SAME AS ABOVE

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

GENERAL FUND

Amount

500

Name

ANTILLES SCHOOL

Street

SAME AS ABOVE

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

COURTYARD PROJECT

Amount

50,000

Name

ANTILLES SCHOOL

Street

SAME AS ABOVE

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

COURTYARD PROJECT

Amount

50,000

Name

BEYOND THE GOLD TOO

Street

P O BOX 2077

City

State

Zip Code

Foreign Country

BOWIE

MD

20718

Relationship

Foundation Status

Purpose of grant/contribution

JR TENNIS & PERSONAL DEVEL PROG FOR AF AM

Amount

1,000

Name

HUMANE SOCIETY OF ST THOMAS

Street

SAME AS ABOVE

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

BARKTOBERFEST SPONSORSHIP

Amount

1,000

Name

KIDSCOPE, INC

Street

1826 KONGENS GADE STE 7

City

State

Zip Code

Foreign Country

ST THOMAS

VI

00802

Relationship

Foundation Status

Purpose of grant/contribution

GENERAL FUND

Amount

1,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

HUMANE SOCIETY OF ST THOMAS

Street

SAME AS ABOVE

City	State	Zip Code	Foreign Country
------	-------	----------	-----------------

Relationship	Foundation Status
--------------	-------------------

Purpose of grant/contribution GENERAL FUND	Amount 5,000
---	-----------------

Name

THE FORUM

Street

SAME AS ABOVE

City	State	Zip Code	Foreign Country
------	-------	----------	-----------------

Relationship	Foundation Status
--------------	-------------------

Purpose of grant/contribution GENERAL FUND	Amount 1,000
---	-----------------

Name

ANTILLES SCHOOL

Street

SAME AS ABOVE

City	State	Zip Code	Foreign Country
------	-------	----------	-----------------

Relationship	Foundation Status
--------------	-------------------

Purpose of grant/contribution COURTYARD PROJECT	Amount 100,000
--	-------------------

Name

HARTFORD SEMINARY

Street

77 SHERMAN ST

City HARTFORD	State CT	Zip Code 06105-2260	Foreign Country
------------------	-------------	------------------------	-----------------

Relationship	Foundation Status
--------------	-------------------

Purpose of grant/contribution ANNUAL CAMPAIGN & SHELIVING	Amount 7,500
--	-----------------

Name

HEBREW CONGRGATION OF ST THOMAS

Street

SAME AS ABOVE

City	State	Zip Code	Foreign Country
------	-------	----------	-----------------

Relationship	Foundation Status
--------------	-------------------

Purpose of grant/contribution KOL NIDRE APPEAL	Amount 1,000
---	-----------------

Name

THE FORUM

Street

SAME AS ABOVE

City	State	Zip Code	Foreign Country
------	-------	----------	-----------------

Relationship	Foundation Status
--------------	-------------------

Purpose of grant/contribution ANNUAL PLEDGE	Amount 15,000
--	------------------

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

MY BROTHER'S WORKSHOP

Street

SAME AS ABOVE

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

GENERAL FUND

Amount

1,750

Name

ST THOMAS HISTORICAL TRUST

Street

SAME AS ABOVE

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

HASSEL ISLAND TRUST

Amount

30,000

Name

PISTARKLE THEATER

Street

SAME AS ABOVE

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

ANNUAL FUND

Amount

2,500

Name

V I INSTITUTE FOR TEACHING AND LEARNING

Street

SAME AS ABOVE

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

CHESS TOURNAMENT

Amount

5,000

Name

COMMUNITY FOUNDATION OF THE V I

Street

SAME AS ABOVE

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

NAVY PIONEER BAND

Amount

3,500

Name

V I OLYMPIC COMMITTEE

Street

P.O BOX 366 FREDERIKSTED

City

State

Zip Code

Foreign Country

ST GROIX

VI

00841

Relationship

Foundation Status

Purpose of grant/contribution

BARROWS/ROSENBERG SAILING

Amount

1,500

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

STS PETER & PAUL CATHEDRAL RESTORATION

Street

PO BOX 301825

City	State	Zip Code	Foreign Country
ST THOMAS	VI	00803-1825	

Relationship

Foundation Status

Purpose of grant/contribution

RESTORATION PROJECT

Amount

5,000

Name

HUMANE SOCIETY OF ST THOMAS

Street

SAME AS ABOVE

City	State	Zip Code	Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

ANNUAL FUND DONATION

Amount

8,000

Name

HARTFORD SEMINARY

Street

SAME AS ABOVE

City	State	Zip Code	Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

JTS SCHOLARSHIP

Amount

25,000

Name

ANTILLES SCHOOL

Street

SAME AS ABOVE

City	State	Zip Code	Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

COURTYARD PROJECT

Amount

100,000

Name

CARRIBEAN CENTRAL AMERICAN ACTION

Street

SAME AS ABOVE

City	State	Zip Code	Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

ANNUAL FUND

Amount

50,000

Name

FRIENDS OF OPEN HOUSE

Street

7 LAUREL PARK

City	State	Zip Code	Foreign Country
NORTH HAMPTON	MA	01060	

Relationship

Foundation Status

Purpose of grant/contribution

CO-DIRECTOR POSITION SUPPORT

Amount

10,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

ANTILLES SCHOOL

Street

SAME AS ABOVE

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

HIGH SCHOOL SAILING TEAM

Amount

2,500

Name

MY BROTHER'S WORKSHOP

Street

SAME AS ABOVE

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

CAHS GUARDHOUSE

Amount

10,000

Name

ANTILLES SCHOOL

Street

SAME AS ABOVE

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Amount

13,907

Name

Street

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Amount

0

Name

Street

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Amount

0

Name

Street

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Amount

0

Form **990-PF** (2011)

Line 16b (990-PF) - Accounting Fees

		3,500	10	3,500	0
	Name of Organization or Person Providing Service	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	HENRY SINGER CPA	3,500		3,500	
2					
3					
4					
5					
6					
7					
8					
9					
10					

Line 23 (990-PF) - Other Expenses

		633	0	633	0
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	IRS PENALTY AND INTEREST	633		633	
2					
3					
4					
5					
6					
7					
8					
9					

Part II, Line 22 (990-PF) - Other Liabilities

	Description	Beginning Balance	Ending Balance
1	REIMBURSEMENT BY TAX PREPARED FOR PENALTY WAIVED		1,860
2			
3			
4			
5			
6			
7			
8			
9			
10			

Part III (990-PF) - Changes in Net Assets or Fund Balances**Line 5 - Decreases not included in Part III, Line 2**

1	EXCISE TAX 2010	1	316
2	EXCISE TAX 2011	2	5,884
3	Total	3	6,000