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Form **990-PF**

Department of the Treasury Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

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

OMB No 1545-0052

For	calen	dar year 2011 or tax year beginning Januar	y 1	, 2011	i, and e	ending	December 31	, 20	11
Naı	ne of for	undation		•		A Employer	identification number		
Thi	nkGlob	oal Arts Foundation					20-8902726		
Nu	nber an	d street (or P O. box number if mail is not delivered to street address)		Room	/surte	B Telephone	number (see instruction	ns)	
P.C	. Box s	5203					630 697 4441		
Crty	or town	n, state, and ZIP code				C If exempt	ion application is pend	na. check he	re▶□
Nai	erville	e, IL 60567				• 11 Oxonip	on approance to part		
		<u> </u>	of a former	public	charity	D 1. Foreig	n organizations, check	here	►□
_		☐ Final return ☐ Amended r		•	•	-	•		_
		☐ Address change ☐ Name char	nge				n organizations meeting here and attach compu		it, · ▶□
Н	Check	type of organization: Section 501(c)(3) exempt p	rivate found:	ation			•		_
		on 4947(a)(1) nonexempt charitable trust			ation	section 5	foundation status was 07(b)(1)(A), check here	terminated un	ider . ▶∏
		narket value of all assets at J Accounting method					ndation is in a 60-mont		
	end of	f year (from Part II, col. (c),					ction 507(b)(1)(B), check		▶□
	line 16		on cash basi:	s.)					
Pa	art I	Analysis of Revenue and Expenses (The total of	(a) Revenue	and				(d) Disburse	
		amounts in columns (b), (c), and (d) may not necessarily equal	expenses			investment icome	(c) Adjusted net income	for chanta purpose	
		the amounts in column (a) (see instructions).)	books		<u> </u>			(cash basis	
	1	Contributions, gifts, grants, etc., received (attach schedule)		0					
	2	Check ▶ ☐ if the foundation is not required to attach Sch. B							
	3	Interest on savings and temporary cash investments		0					
	4	Dividends and interest from securities		0					
	5a	Gross rents		0					
	b	Net rental income or (loss)							
φ	6a	Net gain or (loss) from sale of assets not on line 10		0	ļ		\		
Revenue	b	Gross sales price for all assets on line 6a							
Š	7	Capital gain net income (from Part IV, line 2)							
ď	8	Net short-term capital gain				,,			
	9	Income modifications							
	10a	Gross sales less returns and allowances							
	b	Less: Cost of goods sold							
	C	Gross profit or (loss) (attach schedule)		0					
	11	Other income (attach schedule)		0					
	12	Total. Add lines 1 through 11		0					
Ś	13	Compensation of officers, directors, trustees, etc.		0	+				
ş	14	Other employee salaries and wages		0	+				
ĕ	15	Pension plans, employee benefits		0		· · · · · · · · · · · · · · · · · · ·	<u> </u>		
盗	16a	Legal fees (attach schedule)		0					
tive Expenses	b		<u> </u>		 			 	
	17 ^C	Other professional fees (attach schedule)		0	 				
Operating and Administra	17 18	Interest		0		<u>-</u>		 	
ž	19	Depreciation (attach schedule) and depletion		0	-			 	
Ē	20	Occupancy		0			·	†	
Ą	21	Travel, conferences, and meetings		0				 	
n	22	Printing and publications		<u>`</u>	-			1	
ā	23	Other expenses (attach schedule)					<u> </u>		
Ę	24	Total operating and administrative expenses.		•		•			
2		Add lines 13 through 23		0					
þ	25	Contributions, gifts, grants paid		0	 				
0	26	Total expenses and disbursements. Add lines 24 and 25		0		_ 0	0		0
	27	Subtract line 26 from line 12:		-					
	а	Excess of revenue over expenses and disbursements		0	1		1		
	ı	Net investment income (if negative, enter -0-)				0			
		Adjusted net income (if negative, enter -0-)					0		
Ear	-	work Reduction Act Notice see instructions		Cot N	0 11280	,	Fr	m 990-P	F (2011)



D۵	rt II	Ralance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	f year
Ге	II. II.	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	0	0	0
	2	Savings and temporary cash investments	0	0	0
	3	Accounts receivable >			
		Less: allowance for doubtful accounts ▶	0	0	0
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶	0	0	0
	5	Grants receivable	0	0	0
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)	0	0	0
	7	Other notes and loans receivable (attach schedule) ▶			
	-	Less: allowance for doubtful accounts ▶			
S.	8	Inventories for sale or use	500	500	500
Assets	9	Prepaid expenses and deferred charges			
AS	10a	Investments – U.S. and state government obligations (attach schedule)			
•	b	Investments—corporate stock (attach schedule)			<u> </u>
	C	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment: basis ▶			
	• •	Less: accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment: basis ▶			
	'	Less: accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ►)			
	16	Total assets (to be completed by all filers—see the			
	.	instructions. Also, see page 1, item I)	500	500	500
	17	Accounts payable and accrued expenses	300	300	300
	18	Grants payable			
es	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
졅	21	Mortgages and other notes payable (attach schedule)			ļ
Ë	22				1
	23	Other liabilities (describe ►) Total liabilities (add lines 17 through 22)	<u> </u>	0	
	20		-	0	
ŝ		Foundations that follow SFAS 117, check here			
ၓၟ	04	Unrestricted			
Balances	24 25				
Ba		Temporarily restricted			
pun	26	Permanently restricted			
ڌ		Foundations that do not follow SFAS 117, check here ▶ ☐	1		
9	07	and complete lines 27 through 31.	1		
S	27	Capital stock, trust principal, or current funds			{
Net Assets	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
Š	29	Retained earnings, accumulated income, endowment, or other funds			ł
7	30	Total net assets or fund balances (see instructions)			
ž	31	Total liabilities and net assets/fund balances (see			
	- 400	instructions)			
	rt III	Analysis of Changes in Net Assets or Fund Balances	imp (a) line 20 /min	et agree with	
1		al net assets or fund balances at beginning of year-Part II, colu			
		-of-year figure reported on prior year's return)			500
2		er amount from Part I, line 27a			0
3	Othe	er increases not included in line 2 (itemize) ▶		3	0
4		lines 1, 2, and 3			500
5	Deci	reases not included in line 2 (itemize) ► al net assets or fund balances at end of year (line 4 minus line 5)—	Dad () () *	5	0
6	iota	ai net assets of fund balances at end of year (line 4 minus line 5)—	raπ II, column (b), I	ine 30 6	500

Part	V Capital Gains and	Losses for Tax on Investm	nent Income	***		
		kind(s) of property sold (e.g., real estate ; 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						
С						
<u>d</u>						
e		···				<u> </u>
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis nse of sale		in or (loss) (f) minus (g)
<u>a</u> b		· · · · · · · · · · · · · · · · · · ·				
C						·
d				****		
e						
	Complete only for assets show	ring gain in column (h) and owned	by the foundation	on 12/31/69	(f) Gains (Co	ol. (h) gain minus
	(i) F M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		s of col. (i) . (j), if any	col. (k), but no	ot less than -0-) or from col. (h))
а						
b						
С						
d						
е						
2	Capital gain net income or		also enter in Pa		2	
3		or (loss) as defined in sections line 8, column (c) (see instru				
					3	
Part		r Section 4940(e) for Redu			1 - 1	
Vas t	ion 4940(d)(2) applies, leave he foundation liable for the s s," the foundation does not c	tnis part blank. ection 4942 tax on the distribu qualify under section 4940(e). [itable amount of Oo not complete	f any year in the this part.	base period?	☐ Yes ☐ N
1	Enter the appropriate amou	ınt in each column for each ye	ar; see the instr	uctions before m	aking any entries.	
Cale	(a) Base penod years endar year (or tax year beginning in)	(b) Adjusted qualifying distribution	s Net value o	(c) of noncharitable-use a		(d) stribution ratio divided by col. (c))
	2010					•
	2009					
	2008					
	2007					
	2006					
2	Total of line 1, column (d)				. 2	
3	Average distribution ratio for	or the 5-year base period—div	ide the total on	line 2 by 5, or by	the	
	number of years the founda	ation has been in existence if le	ess than 5 years		3	
4	Enter the net value of nonc	haritable-use assets for 2011	from Part X, line	5	. 4	
5	Multiply line 4 by line 3 .				. 5	
6	Enter 1% of net investment	t income (1% of Part I, line 27t	o)		. 6	
7	Add lines 5 and 6				. 7	
8	Enter qualifying distribution	ns from Part XII, line 4	n Part VII line 1		that part using a	1% tay rate Scot
	Part VI instructions.	er uran illie 7, check the DOX i	n rait vi, iiile li	o, and complete	uiat part using a	170 Iax Iale. See I

Part \	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see in	ıstru	ctior	1S)
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check			
-	here ▶ □ and enter 1% of Part I, line 27b			
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:			
а	2011 estimated tax payments and 2010 overpayment credited to 2011 6a			
b	Exempt foreign organizations—tax withheld at source 6b			1
C	Tax paid with application for extension of time to file (Form 8868) . 6c			
d	Backup withholding erroneously withheld 6d			
7	Total credits and payments. Add lines 6a through 6d			
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 ▶ 9		0	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid > 10			
11	Enter the amount of line 10 to be: Credited to 2012 estimated tax ▶ Refunded ▶ 11			
Part	/II-A Statements Regarding Activities		20	
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	_	Yes	No
	participate or intervene in any political campaign?	<u>1a</u>		
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)?	1b		~
	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.			
	Did the foundation file Form 1120-POL for this year?	1c		~
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. ▶ \$			
е	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?	2		>
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	-	-
	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		~
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		i	
	conflict with the state law remain in the governing instrument?	6		
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7		~
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b		
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	9	ļ	_
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
	names and addresses	10	<u> </u>	

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	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		•
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	İ	~
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	7	
	Website address ▶			
14	The heads are reported by Dougli Meteory Tolophone so 52	697	441	•••
• •	Located at SS311 Hampton Circle, Naperville	60540		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here		. I	▶ □
	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		Yes	No
.0	over a bank, securities, or other financial account in a foreign country?	16		~
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of			1
	the foreign country ▶		- 1	İ
Parl	VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
, car	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):			
Ia	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No		i	İ
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	ľ		
	disqualified person?			
	(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)?			
	(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.)			
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		ļ,
	Organizations relying on a current notice regarding disaster assistance check here			
С	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		
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)):	İ '		
а	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and			
	6e, Part XIII) for tax year(s) beginning before 2011?	:		
	If "Yes," list the years ▶ 20 , 20 , 20 , 20			
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		
С	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			1
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
-	at any time during the year?			1
ь	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or			
U	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		1	
	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		

Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
 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

aq	9	6

Part		tatements Regarding Activities			4720 I	May Be R	equire	d (contir	nued)			
5a		ear did the foundation pay or incur a										
		propaganda, or otherwise attempt to						☐ Yes	☑ No			
		e the outcome of any specific public		•		•	-			1 1		ļ
	•	or indirectly, any voter registration dr						Yes	☑ No			
		a grant to an individual for travel, stu						☐ Yes	✓ No			
		a grant to an organization other thar 509(a)(1), (2), or (3), or section 4940(d				ation desci		□ v				Í
		for any purpose other than religious,			•			Yes	☑ No			İ
		s, or for the prevention of cruelty to o				•			₽ No			
b		er is "Yes" to 5a(1)-(5), did any of the							_			İ
-		section 53.4945 or in a current notice								5b		
	Organization	ns relying on a current notice regardi	ng disa	ster assistan	ce ched	ck here .			▶□			
C		er is "Yes" to question 5a(4), does to										
	because it n	naintained expenditure responsibility	for the	grant?				☐ Yes	☐ No			
		ach the statement required by Regula					_					ļ
6a		ndation, during the year, receive any			_		emiums					
	•						 harat	☐ Yes	ຼ ☑ No	<u> </u>		
Ь		ndation, during the year, pay premiun b, file Form 8870.	is, aire	cuy or inaire	ay, on	a personal	penerit	. contract	ι.	6b		ī
7a		during the tax year, was the foundation a	a party i	to a prohibited	l tax she	elter transac	tion?	∏Yes	₽ No			
		the foundation receive any proceeds						_	_	7b		
		formation About Officers, Direc								mploy	ees,	
		d Contractors		· · · · · · · · · · · · · · · · · · ·								
1	List all office	cers, directors, trustees, foundation										
		(a) Name and address	`´hou	e, and average rs per week	(c) Cor (If not	npensation paid, enter	emplo	Contribution yee benefit	plans		nse acco	
Dove	Notocom			ed to position		-0-)	and defe	erred compe	ensation			-
	Natesan Hampton Cir	cle, Naperville, IL 60540	Preside	ent, 20		0			0			0
	Natesan	olo, Haperville, IL 00040	Boord	Momber 5								
		Street, Chicago, IL 60601	·	Member, 5		0			0			0
	Natesan .		Board	Member, 2		0			0			0
1087	osemite Driv	e, Pacifica, CA 94044										
	Composes	tion of five highest-paid employed	ac (ath	or than tha	ea incl	uded on li	ne 1	soo inst-	uction	e) H n	one o	nter
2	"NONE."	uon or nive nignest-paid employee	es (Oth	ei uian uio:	e men	uu c u on II	e:	o ce mstr	ucuon	ə <i>j</i> . 11 N	one, e	uer
				(b) Telo and	WARA			(d) Contrib				
	(a) Name and ad	dress of each employee paid more than \$50,00	00	(b) Title, and a	veek	(c) Compe	nsation	employee plans and	benefit		nse acco	
_				devoted to p	OSITION			compen				
									_			
				-								
	···			 								
												_
				<u> </u>								
Total	number of ot	ther employees paid over \$50,000 .			· · ·		· · ·			50m 99	0	
										-Am 44		// P F ()

art VI	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid E	mployees,
	and Contractors (continued)	
3 Fi	ve highest-paid independent contractors for professional services (see instructions). If none, enter "NO	NE."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
tal nu	nber of others receiving over \$50,000 for professional services	0
art 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	Expenses
organız	tions and other beneficianes served, conferences convened, research papers produced, etc.	Expenses
1 No	activities in calendar year 2011	
	•	
. —		
		1
****		`
,		.
		<u> </u>
art IX	B Summary of Program-Related Investments (see instructions) e the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	e the two largest program-related investments made by the roundation during the tax year on lines it and z.	Anoun
'		
		•
2 —		
		•
		`
All othe	program-related investments. See instructions.	
3		
		'
	Id lines 1 through 3	

Form **990-PF** (2011)

* * * *

Part	Minimum Investment Return (All domestic foundations must complete this part. Forei see instructions.)	gn found	ations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	_
C	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	
e	Reduction claimed for blockage or other factors reported on lines 1a and		· · ·
·	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for charitable activities. Enter 1 ½ % of line 3 (for greater amount, see		
•	instructions)	4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	
6	Minimum investment return. Enter 5% of line 5	6	0
Part .			·· · · · · · · · · · · · · · · · · · ·
1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2011 from Part VI, line 5		
b	Income tax for 2011. (This does not include the tax from Part VI.) 2b		
С	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	-
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	0
Part	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	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	
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	. 0
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years.	g whether	

Part :	VIII Undistributed Income (see instruction	ns)			
1	Distributable amount for 2011 from Part XI, line 7	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
2	Undistributed income, if any, as of the end of 2011:				
a	Enter amount for 2010 only			0	
b	Total for prior years: 20 ,20 ,20		0		
3	Excess distributions carryover, if any, to 2011:		-		
а	From 2006				
b	From 2007				
c	From 2008				
d	From 2009				
e	From 2010				
f	Total of lines 3a through e	0			
4	Qualifying distributions for 2011 from Part XII, line 4: ▶ \$				
а	Applied to 2010, but not more than line 2a .				
b	Applied to undistributed income of prior years				
	(Election required—see instructions)				
С	Treated as distributions out of corpus (Election required—see instructions)				
d	Applied to 2011 distributable amount				
е	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).)				
6	Enter the net total of each column as indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
þ	Prior years' undistributed income. Subtract line 4b from line 2b				
С	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				
е	Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount—see				
	instructions				
f	Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) .				
8	Excess distributions carryover from 2006 not				
	applied on line 5 or line 7 (see instructions) .				
9	Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	0			
10	Analysis of line 9:				
а	Excess from 2007]			
b	Excess from 2008				
С	Excess from 2009	1	}		
d	Excess from 2010]			
е	Excess from 2011				

Part .					3)	
1a	If the foundation has received a ruling					
	foundation, and the ruling is effective for	•	_			
	Check box to indicate whether the four	ndation is a private	e operating foundat	tion described in s	ection 4942(j)(3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Pnor 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(0) 1012.
	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					
е	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:					
а	"Assets" alternative test-enter:					
	(1) Value of all assets					
	(2) Value of assets qualifying under					
	section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
C	"Support" alternative test-enter:					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public					
	and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					
Part		n (Complete th	his part only if t	he foundation I	nad \$5,000 or m	ore in assets at
	any time during the year-	-see instruction	ns.)			
1	Information Regarding Foundation	Managers:				
а	List any managers of the foundation before the close of any tax year (but o					by the foundation
b	List any managers of the foundation ownership of a partnership or other en					rge portion of the
2	Information Regarding Contribution Check here ▶ ☐ if the foundation unsolicited requests for funds. If the other conditions, complete items 2a,	only makes cont foundation makes	ributions to prese	elected charitable		
а	The name, address, and telephone no	imber of the perso	on to whom applic	ations should be	addressed:	
b	The form in which applications should	d be submitted an	d information and	materials they sho	ould include:	
С	Any submission deadlines:					
d	Any restrictions or limitations on av factors:	vards, such as b	oy geographical a	reas, charitable f	ields, kinds of ins	titutions, or other

Part 3	Grants and Contributions Paid During t	he Year or Approv	ed for Fut	ure Payment	
	Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
		or substantial contributor	recipient	COMMIDATION	
а	Paid during the year				
None					
					1
		İ			
			1		
	Takal	<u> </u>			
	Total	 	 T	<u> ▶ ;</u> I	3a (
b	Approved for future payment				
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			<u></u>		
	Total				3b
				F	orm 990-PF (201

nter	gross amounts unless otherwise indicated.	Unrelated bu	siness income	Excluded by section	on 512, 513, or 51	⊣ (e)
		(a)	(b)	_ (c)	(d)	Related or exempt function income
1	Program service revenue:	Business code	Amount	Exclusion code	Amount	(See instructions.)
	a					
	b		-			
	c					
	d					
	е					†
	f					-
	g Fees and contracts from government agencies			 		
	Membership dues and assessments					
	Interest on savings and temporary cash investments					
	Dividends and interest from securities				***	
5	Net rental income or (loss) from real estate:					
	a Debt-financed property					
	b Not debt-financed property	_	_			
	Net rental income or (loss) from personal property					
	Other investment income					
	Gain or (loss) from sales of assets other than inventory					
	Net income or (loss) from special events					
	Gross profit or (loss) from sales of inventory					
	Other revenue: a					
	b					
	с					
	d					
	е	_				
12	Cubtotal Add columns (b) (d) and (a)					
	Subtotal. Add Columns (b), (d), and (e)			1		
	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)			 	13	0
13	Total. Add columns (b), (d), and (e)				13	0
13 See	Total. Add line 12, columns (b), (d), and (e)	s.)			13	0
13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A	s.) ccomplishm	ent of Exemp	ot Purposes		
13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A	s.) ccomplishm	ent of Exemp	ot Purposes		
13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A	s.) ccomplishm	ent of Exemp	ot Purposes		
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Form 990-PF (ige 1
Part XVI	Exempt Or	ganizations			elationships With Nonch			
in s	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?							No ·
a Tran	nsfers from the rep	porting foundation to	o a noncharitable exempt o	rganization o	of:			
(1)	(1) Cash							~
(2)	(2) Other assets							
	(1) Sales of assets to a noncharitable exempt organization							
	(2) Purchases of assets from a noncharitable exempt organization							
	(3) Rental of facilities, equipment, or other assets							
		-				1b(4) 1b(5)		7
	(5) Loans or loan guarantees							
			•			1c		V
					Column (b) should always sho			
					If the foundation received les			
valu					the goods, other assets, or s			
(a) Line no.	(b) Amount involved	(c) Name of nonc	haritable exempt organization	(d) Descri	ption of transfers, transactions, and st	anng am	angem	ents
	•	<u></u>						
				+				
		<u></u>		 				
				+				
	_							
					e tax-exempt organizations			
		e following schedule) or in sectio	on 527?			No
	(a) Name of organ	nization	(b) Type of organizati	nc	(c) Description of relati	onship		
			<u> </u>					
		-·						
Un	der penalties of penury.	I declare that I have examin	I	g schedules and	statements, and to the best of my knowl	edge and	belief, i	t is tru
Sign CO	rrect, and complete Dec	laration of preparer (other th	n of which preparer has any knowledge. May the IRS diswith the prepare (see instructions			uss this shown	retur	
	gnature of officer or tru	stee	Date (Title					
Paid	Print/Type prepare	r's name	Preparer's signature		Date Check if	PTIN		
Prepare	r				self-employed			
Use Onl	Firm's name Firm's EIN							
	Firm's address ▶ Phone no							
				50-m 000-DE				