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## Form **990-PF**Department of the Treasury

## 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 calendar year 2011 or tax year beginning and ending Name of foundation A Employer identification number THE SCHOLL FAMILY FOUNDATION, 22-3545911 Number and street (or P O box number if mail is not delivered to street address) Boom/suite B Telephone number C/O F. TROICI CPA, 2401 JEFFERSON ST 516-735-5918 City or town, state, and ZIP code C If exemption application is pending, check here EAST MEADOW, NY 11554 G Check all that apply Initial return Initial return of a former public charity D 1 Foreign organizations, check here Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation H Check type of organization E. If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust \_\_\_\_\_ Other taxable private foundation under section 507(b)(1)(A), check here Fair market value of all assets at end of year | J | Accounting method Accrual F If the foundation is in a 60-month termination Other (specify) (from Part II, col (c), line 16) under section 507(b)(1)(B), check here 81643. (Part I, column (d) must be on cash basis) ▶\$ Part | Analysis of Revenue and Expenses (d) Disbursements for chantable purposes (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) expenses per books income ıncome (cash basis only) N/A Contributions, gifts, grants, etc., received Check X if the foundation is not required to attach Sch B Interest on savings and temporary cash investments 3 981 Dividends and interest from securities 981. Statement 5a Gross rents b Net rental income or (loss)  $\overline{71}$ 6a Net gain or (loss) from sale of assets not on line 10 8642. 71 7 Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) 11 Other income 1052 12 Total Add lines 1 through 11 Ō. 0. Compensation of officers directors trustees etc. 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees Stmt 2 1500. 950. 550. b Accounting fees c Other professional fees **Administrative** 17 Interest Stmt 3 118 93. 25. 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications Stmt 4 125. Operating 23 Other expenses 63. 62. 24 Total operating and administrative 1743 1106 expenses. Add lines 13 through 23 637. 5577. 25 Contributions, gifts, grants paid 5577. 26 Total expenses and disbursements. 7320. 1106 6214. Add lines 24 and 25 27 Subtract line 26 from line 12 -6268. a Excess of revenue over expenses and disbursements

b Net investment income (if negative, enter -0-)

C Adjusted net income (if negative, enter -0-)

0

N/A

Stmt 5

Less allowance for doubtful accounts

Less allowance for doubtful accounts

11 Investments - land, buildings, and equipment basis Less accumulated depreciation 12 Investments - mortgage loans

14 Land, buildings, and equipment basis

16 Total assets (to be completed by all filers)

17 Accounts payable and accrued expenses

13 Investments - other

Less accumulated depreciation 15 Other assets (describe

6 Receivables due from officers, directors, trustees, and other

Grants receivable

disqualified persons 7 Other notes and loans receivable

66494.

69415.

0.

69415

63411.

75683.

75683

8211.

18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons Mortgages and other notes payable 22 Other liabilities (describe 23 Total liabilities (add lines 17 through 22) 0. Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. Vet Assets or Fund Balances 24 Unrestricted

25 Temporarily restricted 26 Permanently restricted Foundations that do not follow SFAS 117, check here ightharpoonsand complete lines 27 through 31 27 Capital stock, trust principal, or current funds

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

31 Total liabilities and net assets/fund balances

0. 0. 0 75683. 69415 75683. 69415

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	1 1	
	(must agree with end-of-year figure reported on prior year's return)	1	75683
2	Enter amount from Part I, line 27a	2	-6268
3	Other increases not included in line 2 (itemize)	3	0
4	Add lines 1, 2, and 3	4	69415
5	Decreases not included in line 2 (itemize)	5	0
<u>6</u>	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	69415

(c) Fair Market Value

2921.

78722.

81643.

; 1

Part P	V Capital Gains	and Lo	sses for Tax on In	vestment	Income						
			nd(s) of property sold (e g or common stock, 200 shs			P·	low acqu Purchas Donatio	se   '	(c) Date ac (mo , day		(d) Date sold (mo , day, yr )
1a 106.389 SHS INVESCO HIGH YIELD				P		01/11		12/28/11			
			CO HIGH YIEL	D			P	(	06/15	/08	12/28/11
<u>င Ca</u> j	oital Gains	Divi	dends			ļ					
_d						ļ	_				-
<u>e</u>		<del></del>		<del>-</del>		<u> </u>	<u> </u>				
(e	) Gross sales price	(f) C	Depreciation allowed (or allowable)		t or other basis					n or (loss) f) minus (	(g)
<u>a</u>	426.		<del></del>	<del></del>	60						-174.
<u> </u>	5653. 2563.				797	1 •					-2318. 2563.
	2303.										2303.
<u>d</u>										_	
	olete only for assets showing	no oain in e	column (h) and owned by t	he foundation	on 12/31/69			/IN	Caine (Cal	l /h\ gain	minus
	Sicte only for assets shown		i) Adjusted basis		cess of col (I)				Gains (Col (k), but no		
(i) F	MV as of 12/31/69	· '	as of 12/31/69		col (j), if any	-			Losses (f		
		<del></del> _		<del></del>		-					-174.
<u>b</u>			<del></del> -		·				_		-2318.
							<del></del>				2563.
d									-		
е											
2 Capita	I gain net income or (net ca	nutal loss)	If gain, also enter If (loss), enter -0-	In Part I, line	<del></del> 7 7	}	2				71.
•	,		•		,	7	-				
	, also enter in Part I, line 8,		ned in sections 1222(5) an	iu (o)		1					
	s), enter -0- in Part I, line 8		<b>'</b> 1			<i>[</i> ]	3			N/A	
Part V	Qualification U	nder S	ection 4940(e) for	Reduced	Tax on Net	Inv	estme	nt Inc	ome		
Was the f	e foundation does not qua	tion 4942 lify under	ank tax on the distributable am section 4940(e) Do not co nn for each year, see instri	mplete this pa	rt .					<i></i>	Yes X No
1 Enter	(a)	each colui		uctions before	making any entri				<del></del>		(d)
Calond	Base periód years	no In)	(b) Adjusted qualifying dist	tributions	Net value of no	(C) Inchar	ıtable-us	e assets	/ /	Distrit	(d) oution ratio rided by col (c))
Calend	ar year (or tax year beginni 2010	11g 1117	1534.			83305				<u>, or</u> (b) are	.018414
	2009			1098.				7510		_	.016264
	2008		<del></del>	920.				7996			.010455
	2007			11927.	-			9670			.108754
	2006			5140.			10	3455	•		.049683
	<del></del>										
2 Total	of line 1, column (d)								2		.203570
3 Averag	ge distribution ratio for the	5-year bas	se period - divide the total o	on line 2 by 5,	or by the number	of yea	ars			_	
the fo	andation has been in existe	nce if less	than 5 years						3		.040714
4 Enters	the net value of noncharital	ole-use as	sets for 2011 from Part X, I	line 5					4		92531.
5 Multip	ly line 4 by line 3								5	_	3767.
6 Enter	1% of net investment incor	ne (1% of	Part I, line 27b)						6	_	0.
7 Add lii	nes 5 and 6								7		3767.
8 Enter	qualifying distributions fror	n Part XII	line 4						8		6214.
If line			eck the box in Part VI, line	1b, and comp	lete that part usin	ig a 19	% tax rat	e	<del>- 1</del> .		

<u>Forn</u>	n 990-PF (2011) THE SCHOLL FAMILY FOUNDATION, INC.		<u>3545</u>			Page 4		
Pa	ert VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	4948	- see ii	nstru	ctio	ns)		
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1	1						
	Date of ruling or determination letter (attach copy of letter if necessary-see instructions)							
b	b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► X and enter 1%							
	of Part I, line 27b					0.		
C	: All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)							
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	ĺ			0.		
3	Add lines 1 and 2	3				0.		
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0.		
5	Tax based on investment income Subtract line 4 from line 3 If zero or less, enter -0-	5				0.		
6	Credits/Payments		, , ,					
а	2011 estimated tax payments and 2010 overpayment credited to 2011 6a							
b	Exempt foreign organizations - tax withheld at source	7						
C	Tax paid with application for extension of time to file (Form 8868)							
d	Backup withholding erroneously withheld 6d							
7	Total credits and payments Add lines 6a through 6d	7	]			0.		
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here if Form 2220 is attached	8						
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9				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						
Pa	art VII-A Statements Regarding Activities							
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interver	e in			Yes	No		
	any political campaign?			1a		X		
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?			1b		X		
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publish	ned or						
	distributed by the foundation in connection with the activities							
c Did the foundation file Form 1120-POL for this year?								
d	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year							
	(1) On the foundation ▶ \$ 0 . (2) On foundation managers ▶ \$ 0	•						
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation							
	managers > \$O.							
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			_2_		X		
	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			3_		_X_		
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a_		X		
	If "Yes," has it filed a tax return on Form 990-T for this year?	N	/A	<u>4b</u>				
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			_ 5	ļ	X		
	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	te law						
_	remain in the governing instrument?			6	X	ļ		
7	Did the foundation have at least \$5,000 in assets at any time during the year?				X			
_	If "Yes," complete Part II, col (c), and Part XV.							
88	Enter the states to which the foundation reports or with which it is registered (see instructions)							
	NY							
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)							
_	of each state as required by General Instruction G? If "No," attach explanation			8b	X			
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for ca	endar						
	year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV			9		X		
<u> 10</u>	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses			10_		X		

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Pa	art 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		Х
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		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	<del>                                     </del>
	Website address ► N/A	[ 13 ]		Ŀ <u> </u>
14	The books are in care of ► FRANK J TROICI CPA  Telephone no ►516-7.	35_5	918	
• •	Located at ► 2401 JEFFERSON ST, EAST MEADOW, NY  ZIP+4 ► 1		<u> </u>	<del></del>
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	1334		$\overline{}$
		NT	/A	. Ш
16				<u> </u>
10	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank,	1	Yes	
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign			
Ö	country			<u> </u>
F-6	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required	<del></del>		<del></del>
• •	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	ļ	Yes	No
1 2	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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)? $\qquad \qquad \qquad$			
	(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)?  N/A	1 <sub>b</sub>		
	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?	10	,	х
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))			
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? Yes X No			
	15 W.C B Look About 1 Co.			
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			
	if the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	2b		
٠	The provisions of section 4342(a)(2) are being applied to any of the years listed in 2a, list the years here			
32	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
Ja				
U	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	3b		<u> </u>
	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		Х

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Part VII-B   Statements Regarding Activities for Which	Form 4720 May Be I	Required (contin	ued)	
5a During the year did the foundation pay or incur any amount to				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Ye	es X No	
(2) Influence the outcome of any specific public election (see section 4955), or	or to carry on, directly or indir			
any voter registration drive?		<del> </del>	es X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Ye	es X No	
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section			
509(a)(1), (2), or (3), or section 4940(d)(2)?		Ye	es X 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?		Ye	es X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify uni	der the exceptions described	ın Regulations		
section 53 4945 or in a current notice regarding disaster assistance (see instru	ictions)?		N/A	5b
Organizations relying on a current notice regarding disaster assistance check h	nere		▶ □ 「	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f	rom the tax because it mainta	ined		
expenditure responsibility for the grant?	N	I/A 🔲 Ye	es No	
If "Yes," attach the statement required by Regulations section 53 494.	5-5(d).			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on			
a personal benefit contract?		Ye	es X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a g	personal benefit contract?			6b X
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax s	shelter transaction?	Ye	es X No	
b if "Yes," did the foundation receive any proceeds or have any net income attribu	utable to the transaction?		N/A	7b
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation Ma	nagers, Highl	У	
1 List all officers, directors, trustees, foundation managers and their	compensation.			
	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred	account, other allowances
HAROLD SCHOLL	DIRECTOR	enter -o-)	compensation	allowalices
C/O F.TROICI CPA, 2401 JEFFERSON ST	DIRECTOR			
EAST MEADOW, NY 11554	0.00	0.	0.	0.
ERIC SCHOLL	DIRECTOR	<del>                                     </del>	Ŭ•	
C/O F.TROICI CPA, 2401 JEFFERSON ST				
EAST MEADOW, NY 11554	0.00	0.	0.	0.
ROGER SCHOLL	DIRECTOR	-	0.	
C/O F.TROICI CPA, 2401 JEFFERSON ST	FIREGIOR			
EAST MEADOW, NY 11554	0.00	0.	0.	0.
21101 112120117 111 11001	0.00		0.	
100 100 100 100 100 100 100 100 100 100	-			
	-			
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."		
	(b) Title, and average		(d) Contributions to	(e) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	account, other allowances
NONE	autotod to pootton		compensation	unomanooo
The same of the sa				
	1			
And the second s				
	1			
46				
	1			
			-	
. —	1			
Total number of other employees paid over \$50,000	• • • • • • • • • • • • • • • • • • • •	1	<b>→</b>	0

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Part VIII Information About Officers, Directors, Trustees, Foundate Paid Employees, and Contractors (continued)	ion Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter	"NONE."	· · · · · · · · · · · · · · · · · · ·
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	1	
	7	
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic	cal information such as the	Expenses
number of organizations and other beneficiaries served, conferences convened, research papers produ	iced, etc	Ехропосо
1 N/A		
2		
3		
3		
4		
4		
With the second		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on I	nes 1 and 2	Amount
1 N/A		
2		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3	<b>•</b>	0.

Pa	RECORD TO STATE OF THE PROPERTY OF THE PROPERT	ndations, see	instructions.)
1 6	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		<del></del>
	Average monthly fair market value of securities	1a	91390.
b /	Average of monthly cash balances	1b	2550.
c f	Fair market value of all other assets	10	
d 1	Fotal (add lines 1a, b, and c)	1d	93940.
e i	Reduction claimed for blockage or other factors reported on lines 1a and		
	of (attach detailed explanation)		
2 /	Acquisition indebtedness applicable to line 1 assets	2	0.
3 5	Subtract line 2 from line 1d	3	93940.
4 (	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1409.
5 1	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	92531.
6 1	Minimum investment return. Enter 5% of line 5	6	4627.
Pa	rt XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here  and do not complete this part )	id certain	
1 !	Minimum investment return from Part X, line 6	1	4627.
2a 1	Fax on investment income for 2011 from Part VI, line 5		<del></del>
	ncome tax for 2011 (This does not include the tax from Part VI)		
	Add lines 2a and 2b	2c	0.
3 [	Distributable amount before adjustments Subtract line 2c from line 1	3	4627.
4 F	Recoveries of amounts treated as qualifying distributions	4	0.
5 /	Add lines 3 and 4	5	4627.
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	4627.
Pa	rt XII Qualifying Distributions (see instructions)		
1 /	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a E	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	6214.
b F	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 S	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	6214.
5 F	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
I	ncome Enter 1% of Part I, line 27b	5	0.
6 /	Adjusted qualifying distributions. Subtract line 5 from line 4	6	6214.
1	Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	qualifies for the	section
	4940(e) reduction of tax in those years		

Form **990-PF** (2011)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part X		rears prior to 2010	2010	2011
line 7	``'			4627.
2 Undistributed income, if any, as of the end of 201	1	· · · · · · · · · · · · · · · · · · ·		
a Enter amount for 2010 only			0.	
b Total for prior years				
		0.		
3 Excess distributions carryover, if any, to 2	011			
a From 2006				
b From 2007 10	00.			
¢ From 2008				
<b>d</b> From 2009				
e From 2010				
f Total of lines 3a through e	100.			
4 Qualifying distributions for 2011 from				
Part XII, line 4 ► \$ 621	14.			
a Applied to 2010, but not more than line 2a	3		0.	
<b>b</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				4627.
e Remaining amount distributed out of corp	us 1587.			
Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same ammust be shown in column (a))	ount 0.			0.
6 Enter the net total of each column as indicated below:		:		
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	1687.			
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 or deficiency has been issued, or on which the section 4942(a) tax has been previous assessed		0.		
d Subtract line 6c from line 6b Taxable				
amount - see instructions		0.		
e Undistributed income for 2010 Subtract li	ine			
4a from line 2a Taxable amount - see inst	r		0.	
f Undistributed income for 2011 Subtract				
lines 4d and 5 from line 1. This amount m	ust			
be distributed in 2012				0.
7 Amounts treated as distributions out of			,	
corpus to satisfy requirements imposed b				
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	1687.			
10 Analysis of line 9				
a Excess from 2007	00.			
b Excess from 2008				
c Excess from 2009				
d Excess from 2010	<u> </u>			
e Excess from 2011 158	87.			

1 at Interfondation has reserved a ruling of eletermotation later that if it is a private operating from the foundation as a greater of the foundation of the server of the collection of the server of the server of the collection of the server of		OLL FAMILY				545911 Page 10
Foundation, and the ruling is effective for 2011, ander the date of the ruling  Defect both for indicate whether the frontadion as a private operating foundation described an section of 12 section 1 section	Part XIV Private Operating F	oundations (see in	structions and Part V	II-A, question 9)	N/A	
to Check box to indicate whether the foundation is a private operating foundation described in section — 19-42(II/S) or 19-4942 income from Part 1 or the minimum (a) 2011 (b) 2010 (c) 2009 (d) 2009 (e) Total content of the dusted of the dus	~					
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secunities loans (section 512(a)5), or royalties)  (2) Support from general public and 5 or more exempt organizations as provided in section 4942(a)5(b)(in)  (3) Largest amount of support from an exempt organization  (4) Gross investment income  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))  HAROLD SCHOLL  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  NONE  2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:  Check here P X 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  FOUNDATION DOES NOT ACCEPT APPLICATIONS FOR GRANTS  b The form in which applications should be submitted and information and materials they should include  N/A  c Any submission deadlines  N/A  d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors  N/A  d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors						
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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	an exempt organization					
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b The form in which applications should be submitted and information and materials they should include  N/A  c Any submission deadlines  N/A  d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors  N/A	Check here 🕨 🗓 If the foundation	only makes contributions	to preselected charitable	e organizations and does	not accept unsolicited rec complete items 2a, b, c, ai	quests for funds If nd d
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N/A	N/A					
122601 12-02-11	${f d}$ Any restrictions or limitations on award ${f N/A}$	ls, such as by geographic	cal areas, charitable field:	s, kinds of institutions, oi	r other factors	
FORM MATTER FAMILIES FOR THE PROPERTY OF THE P	123601 12-02-11	<del>-</del>				Form <b>990-PF</b> (2011)

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Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount contribution status of any foundation manager Name and address (home or business) recipient or substantial contributor a Paid during the year CENTRAL PARK CONSERVANCY N/A PUBLIC UNRESTRICTED GRANT 14 E 60TH STREET NEW YORK, NY 10022 5050. CARNEGIE HALL N/A PUBLIC UNRESTRICTED GRANT 57TH STREET NEW YORK, NY 10019 100. CAPE COD CHARITABLE FUND N/A PUBLIC UNRESTRICTED GRANT 259 WILLOW STREET YARMOUTHPORT, MA 02675 100. WNYC RADIO N/A PUBLIC UNRESTRICTED GRANT 160 VARICK STREET NEW YORK, NY 10013 112. WORKMENS CIRCLE PUBLIC UNRESTRICTED GRANT N/A 45 EAST 33RD STREET NEW YORK, NY 10016 115. See continuation sheet(s) ➤ 3a 5577. Total b Approved for future payment None

0.

Total

## Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated				by section 512, 513, or 514	(e)	
	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income	
1 Program service revenue	code	Amount	code	Amount	ioncuon income	
a	-					
b		<del> </del>	<del>-   -  </del>	<del></del>		
<u> </u>	<del>-</del>					
d						
e	<del></del>		<del></del>			
g Fees and contracts from government agencies			<del> </del>			
2 Membership dues and assessments		<del></del>				
3 Interest on savings and temporary cash				-		
investments	1					
4 Dividends and interest from securities			14	981.		
5 Net rental income or (loss) from real estate		11 1		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	· · · · · · · · · · · · · · · · · · ·	
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	71.		
9 Net income or (loss) from special events						
IO Gross profit or (loss) from sales of inventory						
1 Other revenue						
a					· · · · <del>·</del> ·	
b		<u> </u>				
<u> </u>	<del></del>		<del></del>		<del></del>	
<u> </u>		<del>-</del>				
E			<del>5.     -</del>	1052.	0	
13 Total. Add line 12, columns (b), (d), and (e)	L		9 •1		1052	
(See worksheet in line 13 instructions to verify calculations )				13	1032	
(See Marksheet III IIIIe 13 IIIstructions to verify calculations )		<del></del>		<del></del>		

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)							
<del></del>								

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rait	/\ \ \ 11 :	Exempt Organi		31612 IO 8	inu Transactions a	iliu nelationsii	11011 14011	onantapie	-	
1 Dic	the ere			of the followin	g with any other organization	n decembed in costic	n 501(n) of		Yes	No
		· · · · · · · · · · · · · · · · · · ·			· ·		ni 50 i(c) 0i		163	140
					7, relating to political organ	1241101157				
		from the reporting founds	ation to a nonchantat	nie exempt ord	janization of			1a(1)		х
	Cash							1a(2)		X
	Other							اعادا		
		sactions	hla awamat awamunt					4 1/4 1		Х
		of assets to a noncharital						1b(1)	-	X
` '		ases of assets from a nor	•	ryanization				1b(2)	_	X
		of facilities, equipment,						1b(3)	-	X
		oursement arrangements						1b(4)		X
		or loan guarantees						1b(5)		X
		mance of services or me	· ·	*				1b(6)	-	X
	-	facilities, equipment, ma	-		-			10		Λ
		•	•	-	dule Column (b) should alv	-	-		sets,	
		• • •			ed less than fair market valu	e in any transaction	or snaring arrangem	ient, snow in		
		the value of the goods, (h) Amount involved			avamet ergenization	(4) -	<del></del>	<del></del> _		
( <b>a</b> ) Line i	10	(b) Amount involved	(c) ivalle of		exempt organization	(u) Description	of transfers, transaction	s, and sharing ar	rangem	mis
			<del> </del>	N/A	<del></del>					
	- -		<del>                                     </del>			<del>-</del>				
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			<u> </u>							
2a Is	the four	idation directly or indirect	tly affiliated with, or r	related to, one	or more tax-exempt organi	zations described				
ın	section	501(c) of the Code (other	r than section 501(c)	(3)) or in sect	tion 527?			Yes Yes	X	□ No
_ b <u>lf</u> '	Yes, co	mplete the following sch	edule						_	
		(a) Name of org	janization		(b) Type of organization	(	c) Description of rela	ationship		
		N/A								
					ng accompanying schedules and			May the IRS	discuss	this
Sign	and be	elief, it is true correct, and cor	mplete Declaration of pro	eparer (other tha	n taxpayer) is based on all inform	nation of which preparer	has any knowledge	return with th	ne prepa	rer
Here		Am.	AM.		13/8/12	Direct	tor	shown below	— ت	
	<b>7</b>	ature of officed or trustee	<del></del>		Date /	Title	<del></del>			لــــــــــــــــــــــــــــــــــــــ
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		ı EA	ICI FIERDOW	111 1	1331		Phone no 5			
								Form <b>99</b> 0	ノーピア	(2011)

22-3545911

THE SCHOLL FAMILY FOUNDATION, INC.

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Purpose of grant or contribution Foundation **Amount** status of Name and address (home or business) recipient ASSOCIATION TO PRESERVE CAPE COD N/A PUBLIC UNRESTRICED GRANT 3010 MAIN STREET BARNSTABLE, MA 02630 50. DUKE ANGELS AMONG US N/A PUBLIC UNRESTRICED GRANT DUMC BOX 3624 DURHAM, NC 27710 50. Total from continuation sheets 100.

Form 990-PF Dividend	s and	Inter	est from	Secur	cities	Statement
Source		Gross	Amount		ital Gains ividends	Column (A) Amount
CHARLES SCHWAB	-	· ·	3544.		2563.	981
Total to Fm 990-PF, Part I, 1	n 4		3544.		2563.	981
Form 990-PF	Aco	counti	ng Fees			Statement
Description	Expe		(b) Net Inve		(c) Adjusted Net Incom	
TAX PREPARATION FEE		1500.		950.	_	550
To Form 990-PF, Pg 1, ln 16b		1500.		950.		550
Form 990-PF		Taxes		Statement 3		
Description	Expe	a) nses Books	(b) Net Inve		(C) Adjusted Net Incom	
FOREIGN TAX NYS FILING FEE		18. 100.		18. 75.		0 25
To Form 990-PF, Pg 1, ln 18		118.		93.		25
Form 990-PF	0-	ther E	xpenses			Statement
Description	Expe	a) nses Books	(b) Net Inve		(c) Adjusted Net Incom	
				63.		
FILING FEE		125.		63.		62

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Form 990-PF Corpo	orate Stock	Statement	5
Description	Book Value	Fair Market Value	=
SCHEDULE ATTACHED-STOCK FUNDS	66494.	7872	22.
Total to Form 990-PF, Part II, line	10b 66494.	7872	22.

Chest Schwab

Schwab One® Account of SCHOLL FAMILY FOUNDATION INC

Account Number 7898-1028

Statement Period December 1-31, 2011

Investment Detail - Mutual Funds

Accounting Method Mutual Funds: Average

Equity Funds	Quantity	Market Price	Market Value	% of Account Assets	Average Cost Basis	Cost Basis	Unrealized Gain or (Loss)
BARON GROWTH FUND (M), § SYMBOL: BGRFX	198.3520	51.0100	10,117.94	12%	30.09	5,968.66	4,149.28
BARON SMALL CAP FUND (M), § SYMBOL: BSCFX	495.7550	22.9300	11,367.66	13%	14.43	7,155.27	4,212.39
COLUMBIA VALUE AND (M).& RESTRUCTURING Z SYMBOL: UMB1Z	456.9860	44.4600	20,317.60	23%	.25.48	11,645.26	8,672.34
JANUS OVERSEAS FD CL T (M): § SYMBOL: JAOSX	338,3950	31.4200	10,632.37	12%	24.65	8,341.44	2,290.93
OLD MUTUAL TS&W MID CAP (M), § VALUE Z SYMBOL: OTMZX	2,660.7370	8.3600	22,243.76	26%	11.09	29,500.29	(7,256.53)
RS SMALL CAP GROWTH FD (w), § CL A SYMBOL: RSESZ	99.3160	40.7000	4,042.16	2%	39.11	3,884.43	157.73
Total Equity Funds	4,249.5410		. 78,721,49	91%	· ·	66,495.35	12,226.14
Total Mutual Funds	4,249.5410		78,721,49	91%		66,495.35	12,226.14

Schwab has provided accurate gain and loss information wherever possible for most investments. Cost basis data may be incomplete or unavailable for some of your holdings Please see "Endnotes for Your Account" section for an explanation of the endnote codes and symbols on this statement.

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THE ANNUAL RETURN OF The Scholl Family FOUNDATION. For the calendar year ended December 312011 is available at its principal office located at do F. Troici CPA, 2401 Jefferson Et. East Meadow, NY 11554 for inspection during regular business hours by any citizen who requests it within 180 days hereof. Principal Manager of the Foundation is Roger Scholl.