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

2011

Department of the Treasury
Internal Revenue Service

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

For calendar year 2011, or tax year beginning , 2011, and ending

THE REVEAS FOUNDATION
5260 NORTH PALM AVENUE, SUITE 219
FRESNO, CA 93704A Employer identification number
22-3621474B Telephone number (see the instructions)
(559) 448-8080C If exemption application is pending, check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐G Check all that apply. ☐ Initial return ☐ Initial Return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name changeH Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundationI Fair market value of all assets at end of year (from Part II, column (c), line 16)
\$ 89,989.J Accounting method. ☒ Cash ☐ Accrual
☐ Other (specify) _____
(Part I, 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 (att sch)	1,822,880.			
2	Ch ☐ if the foundn is not req to att Sch B				
3	Interest on savings and temporary cash investments	75.	75.		
4	Dividends and interest from securities	868.	868.		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain/(loss) from sale of assets not on line 10				
b	Gross sales price for all assets on line 6a				
7	Capital gain net income (from Part IV, line 2)				
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/(loss) (att sch)				
11	Other income (attach schedule)				
12	Total. Add lines 1 through 11	1,823,823.	943.	0.	
13	Compensation of officers, directors, trustees, etc	0.			
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach sch)				
c	Other prof fees (attach sch) SEE ST 1	1,150.	1,150.		
17	Interest				
18	Taxes (attach schedule)(see instrs) SEE STM 2	150.	150.		
19	Depreciation (attach sch) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule) SEE STATEMENT 3	365.	365.		
24	Total operating and administrative expenses. Add lines 13 through 23	1,665.	1,665.		
25	Contributions, gifts, grants paid PART XV	1,812,380.			1,812,380.
26	Total expenses and disbursements. Add lines 24 and 25	1,814,045.	1,665.	0.	1,812,380.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	9,778.			
b	Net Investment Income (if negative, enter -0-)		0.		
c	Adjusted net income (if negative, enter -0-)			0.	

614

Partial 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	8,102.	19,892.	19,892.
	2 Savings and temporary cash investments	47,061.	45,049.	45,049.
	3 Accounts receivable			
	Less: allowance for doubtful accounts			
	4 Pledges receivable			
	Less: allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach sch)			
	Less: allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments — U.S. and state government obligations (attach schedule)			
	b Investments — corporate stock (attach schedule)	56,721.	56,721.	25,048.
	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 SEE STATEMENT 4)	11,730.	11,730.		
16 Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)	123,614.	133,392.	89,989.	
LIABILITIES	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
NET FUND ASSETS OR	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ☒			
	24 Unrestricted	123,614.	133,392.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ☐			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, building, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)	123,614.	133,392.	
	31 Total liabilities and net assets/fund balances (see instructions)	123,614.	133,392.	

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	123,614.
2	Enter amount from Part I, line 27a	2	9,778.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	133,392.
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	133,392.

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 shares MLC Company)

(b) How acquired
P — Purchase
D — Donation(c) Date acquired
(month, day, year)(d) Date sold
(month, day, year)

1 a N/A			
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			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)

If gain, also enter in Part I, line 7
If (loss), enter -0- in Part I, line 7

2

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

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 (column (b) divided by column (c))
2010	1,256,200.	66,626.	18.854501
2009	1,059,240.	437,323.	2.422100
2008	1,202,168.	1,226,602.	0.980080
2007	1,604,473.	2,013,958.	0.796676
2006	2,223,027.	3,536,340.	0.628624

2 Total of line 1, column (d)

2

23.681981

3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years

3

4.736396

4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5

4

176,260.

5 Multiply line 4 by line 3

5

834,837.

6 Enter 1% of net investment income (1% of Part I, line 27b).

6

7 Add lines 5 and 6

7

834,837.

8 Enter qualifying distributions from Part XII, line 4.

8

1,812,380.

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 instrs)		1	0.
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, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	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:			
a 2011 estimated tax pmts and 2010 overpayment credited to 2011	6a	19.	
b Exempt foreign organizations — tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	19.	
8 Enter any penalty 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	19.	
11 Enter the amount of line 10 to be: Credited to 2012 estimated tax 19. Refunded	11	0.	

Part VIIA Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		X
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?		X
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.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ... \$ 0.		
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		X
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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T		X
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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ... CA DE		
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	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 calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If 'Yes,' complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses.		X

Part VIIA 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? Website address <u>NO WEB SITE</u>	13	X	
14	The books are in care of <u>DAVID PENNER, CPA</u> Telephone no <u>(559) 448-8080</u> Located at <u>5260 NORTH PALM AVENUE, SUITE 219 FRESNO, CA</u> ZIP + 4 <u>93704-2210</u>			
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.	N/A	☐	N/A
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the name of the foreign country	16	Yes	No
				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
1 a	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)? Organizations relying on a current notice regarding disaster assistance check here ☐	1 b	N/A
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1 c	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 <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		
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.)	2 b	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 <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		
3 a	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.)	3 b	N/A
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	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?	4 b	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?

N/A ☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

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

6b X

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

☐ Yes ☒ No

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

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (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
SEE STATEMENT 5		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

0

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

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

Total number of others receiving over \$50,000 for professional services 0

Part IX A Summary of Direct Charitable Activities

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

	Expenses
1 N/A-NONOPERATING FOUNDATION	
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 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

BAA

Form 990-PF (2011)

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	25,465.
b Average of monthly cash balances	1b	153,479.
c Fair market value of all other assets (see instructions)	1c	
d Total (add lines 1a, b, and c)	1d	178,944.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	178,944.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	2,684.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	176,260.
6 Minimum investment return. Enter 5% of line 5	6	8,813.

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	8,813.
2a Tax on investment income for 2011 from Part VI, line 5	2a	
b Income tax for 2011. (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	
3 Distributable amount before adjustments. Subtract line 2c from line 1.	3	8,813.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	8,813.
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	8,813.

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	1,812,380.
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:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,812,380.
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	1,812,380.

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				8,813.
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:				
a From 2006	2,046,856.			
b From 2007	1,506,099.			
c From 2008	1,153,972.			
d From 2009	1,037,384.			
e From 2010	1,252,869.			
f Total of lines 3a through e	6,997,180.			
4 Qualifying distributions for 2011 from Part XII, line 4: ▶ \$ 1,812,380.				
a Applied to 2010, but not more than line 2a			0.	
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				8,813.
e Remaining amount distributed out of corpus	1,803,567.			
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	8,800,747.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount — see instructions		0.		
e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount — see instructions			0.	
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	2,046,856.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a.	6,753,891.			
10 Analysis of line 9:				
a Excess from 2007	1,506,099.			
b Excess from 2008	1,153,972.			
c Excess from 2009	1,037,384.			
d Excess from 2010	1,252,869.			
e Excess from 2011	1,803,567.			

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 Paid during the year SEE DETAIL SUMMARY ATTACHED OF GRANTS/CONTRIBUTIONS, 4 PGS	N/A	PUBLIC	SEE SUMMARY. ALL RECIPIENTS ARE PUBLIC CHARITIES DESCRIBED IN IRC SECTION 509 (A) (1), (2) OR (3)	1,812,380.
Total			3a	1,812,380.
b Approved for future payment				
Total			3b	

Part XVI A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1	Program service revenue:					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	75.	
4	Dividends and interest from securities			14	868.	
5	Net rental income or (loss) from real estate:					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue					
a						
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)				943.	
13	Total. Add line 12, columns (b), (d), and (e)				13	943.

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF**

OMB No 1545-0047

2011

Name of the organization

THE REVEAS FOUNDATION

Employer identification number

22-3621474

Organization type (check one)

Filers of:

Form 990 or 990-EZ

Form 990-PF

Section:

- ☐ 501(c)(____) (enter number) organization
☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
☐ 527 political organization

☒ 501(c)(3) exempt private foundation
☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II)

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ _____

Caution: An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF) but it **must** answer 'No' on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2, of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization

Employer identification number

THE REVEALS FOUNDATION

22-3621474

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	SAMUEL T & ELIZABETH W REEVES 12167 TURTLE BEACH ROAD PALM BEACH GARDENS, FL 33408	\$ 1,822,880.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

THE REVEALS FOUNDATION

22-3621474

Part III **Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	N/A		
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization

THE REVEAS FOUNDATION

Employer identification number

22-3621474

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10)

organizations that total more than \$1,000 for the year. Complete cols (a) through (e) and the following line entry.

For organizations completing Part III, enter total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.)

\$ N/A

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

THE REVEAS FOUNDATION

22-3621474

STATEMENT 1
FORM 990-PF, PART I, LINE 16C
OTHER PROFESSIONAL FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAX RETURN PREPARATION	\$ 1,150.	\$ 1,150.		
TOTAL	<u>\$ 1,150.</u>	<u>\$ 1,150.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

STATEMENT 2
FORM 990-PF, PART I, LINE 18
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ATTORNEY GENERALS REGISTRY (CA)	\$ 150.	\$ 150.		
TOTAL	<u>\$ 150.</u>	<u>\$ 150.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

STATEMENT 3
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LICENSES & PERMITS	\$ 365.	\$ 365.		
TOTAL	<u>\$ 365.</u>	<u>\$ 365.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

STATEMENT 4
FORM 990-PF, PART II, LINE 15
OTHER ASSETS

	BOOK VALUE	FAIR MARKET VALUE
ORGANIZATION/FORMATION COSTS	\$ 11,730.	
TOTAL	<u>\$ 11,730.</u>	<u>\$ 0.</u>

THE REVEAS FOUNDATION

22-3621474

STATEMENT 5
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
SAMUEL T. REEVES 12167 TURTLE BEACH ROAD PALM BEACH GARDENS, FL 33408	PRESIDENT/TREAS 1.00	\$ 0.	\$ 0.	\$ 0.
CHARLES SCOTT HULME PO BOX 1733 PEBBLE BEACH, CA 93953	SECRETARY 1.00	0.	0.	0.
MICHAEL J. DOUGHERTY 299 PARK AVENUE, 16TH FL NEW YORK, NY 10171-3898	ASSISTANT SEC. 0	0.	0.	0.
ELIZABETH W. REEVES 12167 TURTLE BEACH ROAD PALM BEACH GARDENS, FL 33408	DIRECTOR 0	0.	0.	0.
ELIZABETH R. HULME PO BOX 1733 PEBBLE BEACH, CA 93953	DIRECTOR 0	0.	0.	0.
ANNESLEY R. MACFARLANE 2 PHEASANT LANE GREENWICH, CT 06830	DIRECTOR 0	0.	0.	0.
SANDRA R. SPEARS 4108 UNIVERSITY BLVD HOUSTON, TX 77005	DIRECTOR 0	0.	0.	0.
VIRGINIA REEVES APPLE 447 EAST 57TH STREET #13 NEW YORK, NY 10022	DIRECTOR 0	0.	0.	0.
TOTAL		\$ 0.	\$ 0.	\$ 0.

STATEMENT 6
FORM 990-PF, PART XV, LINE 1A
FOUNDATION MANAGERS - 2% OR MORE CONTRIBUTORS

SAMUEL T. REEVES
 CHARLES SCOTT HULME
 ELIZABETH W. REEVES
 ELIZABETH R. HULME

PART X--MINIMUM INVESTMENT RETURN

=====

ALL MINIMUM INVESTMENT RETURN COMPUTATIONS ARE COMPUTED IN ACCORDANCE
WITH REG. SEC. 53.4942 (A) (2) - (2) (C) (4) .

THE REVEAS FOUNDATION

22-3621474

**OTHER INCOME PRODUCING ACTIVITIES
INTEREST ON SAVINGS & CASH INVESTMENTS**

WELLS FARGO BANK	\$	19.
MORGAN STANLEY BANK		56.
TOTAL	\$	<u>75.</u>

**OTHER INCOME PRODUCING ACTIVITIES
DIVIDENDS/INTEREST FROM SECURITIES.**

PREMIER VALLEY BANK (PART XVI-A, EXCLUSION CODE 14).	\$	867.
MORGAN STANLEY MSIF (PART XVI-A, EXCLUSION CODE 14)		1.
TOTAL	\$	<u>868.</u>

**BALANCE SHEET
CASH-NON-INTEREST-BEARING (ENDING)**

WELLS FARGO BANK	\$	19,892.
TOTAL	\$	<u>19,892.</u>

**BALANCE SHEET
SAVINGS AND TEMPORARY CASH INVESTMENTS (ENDING)**

MORGAN STANLEY & CO	\$	45,049.
TOTAL	\$	<u>45,049.</u>

**BALANCE SHEET
CORPORATE STOCK-PREMIER VALLEY BANK (PVLY)**

4,817 SHARES @ COST	\$	56,721.
TOTAL	\$	<u>56,721.</u>

**FMV OF ASSETS
CASH, NON-INTEREST BEARING**

WELLS FARGO BANK	\$	19,892.
TOTAL	\$	<u>19,892.</u>

**FMV OF ASSETS
SAVINGS AND TEMPORARY CASH INVESTMENTS**

MORGAN STANLEY INSTITUTIONAL FUND	\$	45,049.
TOTAL	\$	<u>45,049.</u>

THE REVEAS FOUNDATION

22-3621474

2011

FORM 990-PF, PART XV, LINE 3A

GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

<i>Recipient</i>		<i>Foundation status of recipient</i>	<i>Purpose of grant or contribution</i>	<i>Deductible Amount</i>
<i>Name and address</i>	<i>Relationship</i>			
Alongside Ministries International P.O. Box 13159 Oakland, CA 94661	N/A	91-1239205 Sec 501(c)(3)	Unrestricted contribution	5,000
Bakke Graduate University 1013 8th Ave., Suite 401 Seattle, WA 98104	N/A	91-1485907 Sec 501(c)(3)	Unrestricted contribution	18,000
Boys & Girls Club of Greenwich 4 Horseneck Lane Greenwich CT 06830	N/A	06-0646655 Sec 501(c)(3)	Unrestricted contribution	25,000
Carmel Presbyterian Church PO Box 846 Carmel, CA 93921	N/A	94-1501429 Sec 501(c)(3)	Unrestricted contribution	35,000
Central Park Conservancy 14 East 60th Street New York, NY 10022	N/A	13-3022855 Sec 501(c)(3)	Unrestricted contribution	19,000
China Connection 458 South Pasadena Avenue Pasadena CA 91105	N/A	95-4265397 Sec 501(c)(3)	Unrestricted Contribution	15,000
Classroom Inc 245 Fifth Ave., 20th Floor New York, NY 10016	N/A	13-3666846 Sec 501(c)(3)	Unrestricted contribution	10,000
Community Initiatives 354 Pine Street, Suite 700 San Francisco, CA 94104	N/A	94-3255070 Sec 501(c)(3)	John Burton Foundation for Homeless Children	2,500
Dartmouth College 6066 Development Office Hanover, NH 03755	N/A	02-0222111 Sec 501(c)(3)	Unrestricted Contribution	5,000
Environmental Defense Fund 257 Park Avenue South, 17th Floor New York NY 10010	N/A	11-6107128 Sec 501(c)(3)	Unrestricted Contribution	50,000
Evangel Home 137 North Yosemite Avenue Fresno CA 93701-1639	N/A	94-1463156 Sec 501(c)(3)	Emergency shelter for women and children	7,500

THE REVEAS FOUNDATION
22-3621474
2011

FORM 990-PF, PART XV, LINE 3A

GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

<i>Recipient</i>		<i>Foundation status of recipient</i>	<i>Purpose of grant or contribution</i>	<i>Deductible Amount</i>
<i>Name and address</i>	<i>Relationship</i>			
Every Neighborhood Partnership 7676 N Palm Ave Ste 101 Fresno CA 93711	N/A	87-0814198 Sec 501(c)(3)	Unrestricted Contribution	25,000
First Presbyterian Church 1540 M Street Fresno CA 93721	N/A	Public Sec 501(c)(3)	Unrestricted Contribution	5,000
Global Outreach Mission, Inc. PO Box 2010 Buffalo, NY 14231-2010	N/A	23-1401559 Sec 501(c)(3)	Unrestricted contribution	12,000
Harlem Children's Zone 35 East 125th Street New York, NY 10035	N/A	23-7112974 Sec 501(c)(3)	Unrestricted contribution	125,000
Hinds Hospice 1616 W. Shaw Ave., Suite C-1 Fresno, CA 93711	N/A	77-0071360 Sec 501(c)(3)	Unrestricted contribution	1,500
Lost Tree Chapel 11149 Turtle Beach Road North Palm Beach, FL 33408	N/A	59-1709556 Sec 501(c)(3)	Unrestricted contribution	20,000
Lost Tree Village Charitable Foundation 11555 Lost Tree Way North Palm Beach, FL 33408	N/A	59-2104920 Sec 501(c)(3)	Unrestricted contribution	10,000
Make Way Partners PO Box 26367 Birmingham, AL 35260	N/A	76-0733035 Sec 501(c)(3)	Unrestricted contribution	7,500
Mannhattan Christian Academy 401 West 205th Street New York, NY 10034-3601	N/A	68-0588257 Sec 501(c)(3)	Unrestricted contribution	50,000
National Audubon Society 225 Varick Street, 7th Floor New York, NY 10014	N/A	13-1624102 Sec 501(c)(3)	Unrestricted contribution	20,000
Open Air Campaigners PO Box D Nazareth PA 18064	N/A	26-2775594 Sec 501(c)(3)	World ministry program Albania	70,000

FORM 990-PF, PART XV, LINE 3A

GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

<i>Recipient</i>		<i>Foundation status of recipient</i>	<i>Purpose of grant or contribution</i>	<i>Deductible Amount</i>
<i>Name and address</i>	<i>Relationship</i>			
Pave Academy Charter School 71 Sullivan Street Brooklyn, NY 11231	N/A	26-2272858 Sec 501(c)(3)	Unrestricted contribution	15,000
Pines Presbyterian Church 12751 Kimberley Lane Houston, TX 77024-4097	N/A	Public Sec 501(c)(3)	Unrestricted contribution	13,000
Redeemer Presbyterian Church 1359 Broadway, Suite 400 New York, NY 10018	N/A	Public Sec 501(c)(3)	Unrestricted contribution	3,000
Santa Catalina School 1500 Mark Thomas Drive Monterey, CA 93940	N/A	94-1156652 Sec 501(c)(3)	Unrestricted contribution	115,000
St. John's School 2401 Claremont Lane Houston, TX 77019	N/A	74-1185668 Sec 501(c)(3)	Unrestricted contribution	8,000
Stanford University 326 Galvez Street Stanford, CA 94305-6105	N/A	94-1156365 Sec 501(c)(3)	School of Medicine	676,000
Stanwich Congregational Church 202 Taconic Road Greenwich, CT 06831	N/A	Public Sec 501(c)(3)	Unrestricted contribution	55,000
Star of Hope Mission 6897 Ardmore Street Houston, TX 77054	N/A	74-1152599 Sec 501(c)(3)	Unrestricted contribution	10,000
Teach for America 519 Eighth Ave., Suite 1500 New York, NY 10018	N/A	13-3541913 Sec 501(c)(3)	Unrestricted contribution	2,380
The Brick Presbyterian Church 62 East 92nd Street New York, NY 10128	N/A	Public Sec 501(c)(3)	Unrestricted contribution	5,430
The Lovett School 4075 Paces Ferry Road, NW Atlanta, GA 30327-3099	N/A	58-0619038 Sec 501(c)(3)	Unrestricted contribution	2,570

THE REVEAS FOUNDATION**22-3621474****2011**

FORM 990-PF, PART XV, LINE 3A

GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

<i>Recipient</i>		<i>Foundation</i>		
<i>Name and address</i>	<i>Relationship</i>	<i>status of</i>	<i>Purpose of grant</i>	<i>Deductible</i>
		<i>recipient</i>	<i>or contribution</i>	<i>Amount</i>
The SEED Foundation 1776 Massachusetts Ave NW, Ste 600 Washington DC 20036	N/A	54-1850819 Sec 501(c)(3)	Unrestricted contribution	25,000
The Spence School 22 East 91st Street New York, NY 10128-0657	N/A	13-1635286 Sec 501(c)(3)	Unrestricted contribution	34,000
UCSF Foundation 220 Montgomery St, 5th Floor San Francisco, CA 94104	N/A	94-2829914 Sec 501(c)(3)	School of Medicine	60,000
University of Iowa Foundation PO Box 4550 Iowa City, IA 52244-4550	N/A	42-0796760 Sec 501(c)(3)	Research Fund	250,000
Total Part XV, Line 3a				<u>1,812,380</u>

Form **8868**

(Rev. January 2012)

Department of the Treasury
Internal Revenue Service**Application for Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box. ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).A corporation required to file Form 990-T and requesting an automatic 6-month extension — check this box and complete Part I only ☐*All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns***Enter filer's identifying number, see instructions**

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions		Employer identification number (EIN) or
	THE REVEALS FOUNDATION		☒ 22-3621474
	Number, street, and room or suite number. If a P.O. box, see instructions		Social security number (SSN)
	5260 NORTH PALM AVENUE, SUITE 219		☐
	City, town or post office, state, and ZIP code. For a foreign address, see instructions		
	FRESNO, CA 93704		

Enter the Return code for the return that this application is for (file a separate application for each return)

04**Application
Is For**

Application Is For	Extension Is For	Return Code
Form 990	01 Form 990-T (corporation)	07
Form 990-BL	02 Form 1041-A	08
Form 990-EZ	01 Form 4720	09
Form 990-PF	04 Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05 Form 6069	11
Form 990-T (trust other than above)	06 Form 8870	12

- The books are in the care of ► DAVID PENNER, CPA

Telephone No. ► (559) 448-8080 FAX No. ► (559) 447-0225

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15, 20 12, to file the exempt organization return for the organization named above.

The extension is for the organization's return for

- ☒ calendar year 20 11 or
- ☐ tax year beginning _____, 20 _____, and ending _____, 20 _____

2 If the tax year entered in line 1 is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	19.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.**BAA For Paperwork Reduction Act Notice, see Instructions.**Form **8868** (Rev. 1-2012)