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EXTENSION GRANTED TO 11/15/12 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	ale	ndar year 2011 or tax year	beginning				, and e	nding				
	Nar	ne o	f foundation							A En	nployer identification	number	
	Н	EΑ	LEY INTERNAT	IONAL	RELIE	F							
	F	OU	NDATION, INC							:	22-3850041		
	Nur	Number and street (or P O box number if mail is not delivered to street address) Room/suite									lephone number		
	_P	.0	. BOX 506								509-267-41	04	
			own, state, and ZIP code							C If e	exemption application is p	ending, check	there
			BERTON, NJ	08048			1			ļ			
	G	hec	call that apply	initial returi			Initial return of a fo	ormer public o	harity	D 1.	Foreign organizations	, check here	e ▶ □□
				Final return			Amended return			_	Foreign organizations me check here and attach co	eting the 85%	á test, ⊾ □ □
				Address ch			Name change			2.	check here and attach co	mputation	· -
	H_(_					rivate foundation	. 4			private foundation stat		
	<u>. –</u>		ection 4947(a)(1) nonexem				xable private found:	-		1	ider section 507(b)(1)		
			arket value of all assets at e	end of year		-		L Accr	uai	I	the foundation is in a (
	(11 		Part II, col. (c), line 16) 1 117	210		her (spe	исту) must be on cash	haara l		l un	ider section 507(b)(1)	(в), спеск г	nere 🖊 🗀
			Analysis of Revenue an		(Farti, Colu							(d) p.,	sbursements
		ir t	(The total of amounts in colur necessarily equal the amount	mns (b), (c), an	d (d) may not) Revenue and enses oer books	(b) Net in			(c) Adjusted net income	for chant	table purposes basis only)
		1		•			284,462.					(Casii	basis only)
		1 2	Contributions, gifts, grant Check If the foundation				20172026		.,,,				
		3	Interest on savings and tempo		allacii ocii o	<u> </u>	22.		22.	 	22.	STATE	MENT 1
		4	cash investments Dividends and interest fro	ım cacuritiac			93,998.	9	3,998.	 	93,998.		
			Gross rents	iii secuilles			337333		<u> </u>		30,3300		
			Net rental income or (loss)										
€		_	Net gain or (loss) from sale of a	assets not on I	ine 10		13,109.		*****				
2013	Ę		Gross sales price for all assets on line 6a		,962.				***************************************	1		THE WATER	ł
4 — ∞	Revenue		Capital gain net income (from I		<u>'</u>			1	3,109.		RECEIVE	- Jud	
4	œ	8	Net short-term capital gair	n							0.	Ğ	
CC		9	Income modifications							77	SEP 1 6 7	n13 19	
\ddot{c}		10a	Gross sales less returns and allowances							10	V **, 2 . 4 %	Œ	,
\circ		b	Less Cost of goods sold	<u></u> -							OGDEN.	111	
Ш		C	Gross profit or (loss)							<u> </u>	OGDEIN,	· · · · · · · · · · · · · · · · · · ·	
Z		11	Other income										
SCANNED			Total. Add lines 1 through	h 11			391,591.	10	7,129.	<u> </u>	94,020.	<u> </u>	
ပ္က		13	Compensation of officers, dire	•	, etc		55,000.		0.	ļ	0.		55,000.
43		14	Other employee salaries a	•			21,006.		0.		0.	<u> </u>	21,006.
	es		Pension plans, employee	benefits			7,631.		0.		0.	<u> </u>	6,885.
	nse		Legal fees	C.M.	wm o		6 275			 -	0.	<u> </u>	0.
	ф		Accounting fees		MT 3 MT 4		6,275. 133,549.		0.	<u> </u>	0.	1	33,549.
	e		Other professional fees	21	M1 4		4,547.		4,547.		0.		0
	and Administrative Expens		Interest	СШ	MT 5		9,968.		0.	<u> </u>	0.		8,838.
	stra	19	Taxes Depreciation and depletion		mı J		1,115.		0.	_	0.		0,030.
	ij	20	Occupancy	ii .			1,115.		•			<u> </u>	
	Ag.	21	Travel, conferences, and r	montinge			61,083.		0.	-	0.		61,083.
	ğ	22	Printing and publications	neethigs		-	0170000			-			01/0000
	g	23	Other expenses	ST	мт 6		179,222.		0.		0.	1	77,023.
	Operating		Total operating and admi		0							<u>-</u>	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	ere		expenses. Add lines 13 th				479,396.		4,547.		0.	4	63,384.
	Ö	25	Contributions, gifts, grants	-			44,579.						44,579.
			Total expenses and disbu	-					•••••				
			Add lines 24 and 25				523,975.		4,547.		0.	5	07,963.
		27	Subtract line 26 from line	12					-				
			Excess of revenue over expens		sements	-	-132,384.						
			Net investment income (if					10	2,582.				
		C	Adjusted net income (if ne	gative, enter -	0-)						94,020.		

	art	Balance Sheets Attached schedules and amounts in the description	Plance Shoots Attached schedules and amounts in the description Beginning of year		End of year		
	an	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash - non-interest-bearing					
	2	Savings and temporary cash investments					
	3	Accounts receivable					
		Less allowance for doubtful accounts					
	4	Pledges receivable ►		11-11-11 L			
		Less allowance for doubtful accounts					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other					
		disqualified persons					
	7						
		Other notes and loans receivable Less allowance for doubtful accounts 1,000.	0.	1,000.	1,000.		
Ś	8	Inventories for sale or use					
Assets	9	Prepaid expenses and deferred charges					
Ř	10a	investments - U S and state government obligations STMT 7	871,943.	683,706.	683,706.		
	1	Investments - corporate stock					
	1	Investments - corporate bonds STMT 8	197,435.	127,549.	127,549.		
	11	Investments - land, buildings and equipment basis					
		Less accumulated depreciation	Į				
	12	Investments - mortgage loans					
	13	Investments - other STMT 9	267,341.	299,786.	299,786.		
	14	Land, buildings, and equipment basis ► 8,419.					
		Land, buildings, and equipment basis ► 8,419. Less. accumulated depreciation STMT 10 ► 3,212.	4,254.	5,207.	5,207.		
	15	Other assets (describe					
	16	Total assets (to be completed by all filers)	1,340,973.	1,117,248.	1,117,248.		
	17	Accounts payable and accrued expenses					
	18	Grants payable					
S	19	Deferred revenue					
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons					
iab	21	Mortgages and other notes payable		<u> </u>			
_	22	Other liabilities (describe ► STATEMENT 11)	344,170.	223,707.			
_	23	Total liabilities (add lines 17 through 22)	344,170.	223,707.			
	ł	Foundations that follow SFAS 117, check here					
s		and complete lines 24 through 26 and lines 30 and 31.					
S.	24	Unrestricted					
<u>a</u>	25	Temporarily restricted					
Ö	26	Permanently restricted					
Net Assets or Fund Balances		Foundations that do not follow SFAS 117, check here					
F		and complete lines 27 through 31.	006 000	000 541			
ţ	27	Capital stock, trust principal, or current funds	996,803.	893,541.			
SSe	28	Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.			
Ϋ́	29	Retained earnings, accumulated income, endowment, or other funds	0.	0.			
ž	30	Total net assets or fund balances	996,803.	893,541.	}		
			1 240 072	1 117 240			
	31	Total liabilities and net assets/fund balances	1,340,973.	1,117,248.			
P	art	Analysis of Changes in Net Assets or Fund B	alances				
_							
1		net assets or fund balances at beginning of year - Part II, column (a), line	3 U		006 002		
_	-	st agree with end-of-year figure reported on prior year's return)		1	996,803.		
		r amount from Part I, line 27a	יא דאו האו דאונ <i>ו</i> פסי	PMENITC 2	-132,384.		
		r increases not included in line 2 (itemize) VINREALIZED	SAIN ON INVES.		29,122.		
		lines 1, 2, and 3		4	893,541.		
		eases not included in line 2 (itemize)	lump (b) lune 20	5	893,541.		
<u>5</u>	rota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	numm (b), me 30	6	Form 990-PF (2011)		
					101111 330-F F (2011)		

Part IV	(a) List and describe	e the kind(s) of property sold nouse, or common stock, 200	(e g , real estate,		` P ·	low acquired - Purchase - Donation	(c) Date a		(d) Date sold (mo , day, yr)
1a			-					-	· · · · · · · · · · · · · · · · · · ·
b SE	E ATTACHED S	STATEMENT							
									
_d		<u>.</u>							
<u>e</u>					<u> </u>				
(e) G	ross sales price	(f) Depreciation allowed (or allowable)		ost or other basis expense of sale				ın or (loss) (f) mınus (
<u>a</u>		· · ··							
_ <u>b</u>									
C									
<u>d</u>	178,962.	·		165 05	2				13,109.
Complete		gain in column (h) and owned	by the foundation	165,85	, 3 .		(1) Oning (0)	.l (h) ====	
Outipleti	e only for assets showing g	······································	 				(I) Gains (Co col (k), but n		
(i) F M	V as of 12/31/69	(j) Adjusted basis as of 12/31/69		excess of col (i) er col (j), if any				from col (l	
a			<u> </u>	William 2					
b	-		<u> </u>						
C									
d									
е									13,109.
		(If gain, also e	nter in Part I. line)			•	
2 Capital ga	in net income or (net capita	al loss) (If (loss), ente	inter in Part I, line ir -0- in Part I, line	e 7		2			13,109.
3 Net short-	term capital gain or (loss)	as defined in sections 1222(5	i) and (6)						
If gain, als	so enter in Part I, line 8, col								•
	nter -0- in Part I, line 8	O+: 4040/-\	(- D-d	-1 T N4	<u> </u>	3			0.
Part V		der Section 4940(e)					icome		N/A
(For optional	use by domestic private to	undations subject to the secti	ion 4940(a) tax o	n net investment ir	ncome)			N/A
If section 494	10(d)(2) applies, leave this i	part blank							
Was the foun	dation liable for the section	ı 4942 tax on the distributable	amount of any	ear in the bace no	riod2				Yes No
		under section 4940(e). Do no		•	iiou ·				163110
		h column for each year, see is			es				
	(a) Base period years	(b)			(c)			Distrib	(d)
Calendar y	ear (or tax year beginning i	n) Adjusted qualifying	distributions	Net value of no		ıtable-use asse	ets (útión ratio ided by col. (c))
	2010								
	2009								
	2008								
	2007								
	2006								
	ne 1, column (d)						2		
		ear base period - divide the to	ital on line 2 by 5	, or by the number	r of yea	ars			
the founda	ation has been in existence	ıf less than 5 years					3		
							[
4 Enter the	net value of noncharitable-i	use assets for 2011 from Part	t X, line 5				4		
5 Multiply in	ne 4 by line 3						5		
C 5:1: 400		40/ (0 111 071)							
p Enter 1%							6		
	of net investment income (1% of Part I, line 27b)					l T		
		1% OT Part I, line 270)							
		1% of Part I, line 270)					7		
7 Add lines		·					7		

HEALEY INTERNATIONAL RELIEF FOUNDATION, INC. 22-3850041 Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions Part VI 1a Exempt operating foundations described in section 4940(d)(2), check here ► X and enter "N/A" on line 1 Date of ruling or determination letter 07/28/04 (attach copy of letter if necessary-see instructions) N/A b Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕒 🔛 and enter 1% 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 3 Add lines 1 and 2 3 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 4 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-5 6 Credits/Payments a 2011 estimated tax payments and 2010 overpayment credited to 2011 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 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 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Enter the amount of line 10 to be Credited to 2012 estimated tax Refunded > Part VII-A 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? 1a b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see 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. X c Did the foundation file Form 1120-POL for this year? 10 d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year 0. O • (2) On foundation managers ▶ \$ (1) On the foundation > \$ e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers > \$ 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? X 2 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 Х bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 3 X 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4a N/A b 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

b if "Yes," has it filed a tax return on Form 990-T for this year?

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either

8 By language in the governing instrument, or

8 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

7 Did the foundation have at least \$5,000 in assets at any time during the year?

16 "Yes," complete Part II, col. (c), and Part XV.

8a Enter the states to which the foundation reports or with which it is registered (see instructions)

NJ

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*Is the foundation claiming status as a private operating foundation within the meaning of section 4942(1)(3) or 4942(1)(5) for

9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

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8b

10

X

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	art VII-A Statements Regarding Activities (continued)	, 0 1 1		rayeu
	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of	Τ		Γ
•	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	
-	Website address ► PARISHRETREATS.ORG			
14	The books are in care of ► THE FOUNDATION Telephone no ►609-26	7-4	104	
	Located at ▶P.O. BOX 506, LUMBERTON, NJ ZIP+4 ▶08			
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	
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	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			
	country >			
P	art 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
12	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)?			
	(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)			
	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	4.		
	```	1b	,	•
	Organizations relying on a current notice regarding disaster assistance check here			
	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	1.		Х
2	before the first day of the tax year beginning in 2011?  Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	1c		
2	defined in section 4942(j)(3) or 4942(j)(5))			
я	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			
	If "Yes," list the years ▶			
b	Are there any years listed in 2a for which the foundation is <b>not</b> 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	2b		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	<b>&gt;</b>			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
b	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after			
	May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			
	Form 4720, to determine if the foundation had excess business holdings in 2011) N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			,
	had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b		Χ_
	_	~~~	DE.	

0

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

Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	n Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "N	ONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ALBERTINE ENTERPRISES, INC 655 15TH ST NW, G	OVT AFFAIRS CON	SULT
SUITE 460F, WASHINGTON, DC 20005	- SIERRA LEONE E	PROG   60,000.
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 number of organizations and other beneficiaries served, conferences convened, research papers produce		Expenses
1		
		7
SEE STATEMENT 13		348,387.
2		
		1
SEE STATEMENT 14		145,736.
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines	s 1 and 2	Amount
1 N/A		
	<u> </u>	
	··	
2		_
		_
All other program-related investments. See instructions		
3	. <u>.                                   </u>	
		4
Total. Add lines 1 through 3	<u></u>	0.

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P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations, se	ee instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		<u>-</u>
а	Average monthly fair market value of securities	1a	947,969.
	Average of monthly cash balances	1b	947,969. 37,319.
	Fair market value of all other assets	10	LINE -
d		1d	985,288.
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	985,288.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	14,779.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	970,509.
6	Minimum investment return Enter 5% of line 5	6	48,525.
P	art XI  Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here  X and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2011 from Part VI, line 5		
þ	Income tax for 2011 (This does not include the tax from Part VI )		
C	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	
P	art 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	507,963.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
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	507,963.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	507,963.
	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 t	he section

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4940(e) reduction of tax in those years

Part Alli Undistributed income (s	see instructions)	N/A		
	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI,				
line 7				
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			<u> </u>	
<b>b</b> Total for prior years				
3 Excess distributions carryover, if any, to 2011				
a From 2006				
<b>b</b> From 2007				
c From 2008				
<b>d</b> From 2009				
e From 2010				
f Total of lines 3a through e				
4 Qualifying distributions for 2011 from Part XII, line 4 ► \$				
a Applied to 2010, but not more than line 2a				
b Applied to undistributed income of prior	-		~,	
years (Election required - see instructions)				
c Treated as distributions out of corpus				- <del> </del>
(Election required - see instructions)				
d Applied to 2011 distributable amount	, , , , , , , , , , , , , , , , , , , ,			
e Remaining amount distributed out of corpus			·····	
5 Excess distributions carryover applied to 2011	***			
(If an amount appears in column (d), the same amount must be shown in column (a) )				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract				
line 4b from line 2b	***************************************			
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable				
amount - see instructions				
e Undistributed income for 2010 Subtract line				
4a from line 2a Taxable amount - see instr				
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		1		
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)		Assassin.		
8 Excess distributions carryover from 2006 not applied on line 5 or line 7				
· · ·				
9 Excess distributions carryover to 2012.				
Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2007				
b Excess from 2008				
E Excess from 2009				
d Excess from 2010				
e Excess from 2011				

Form 990₅PF (2011)

Part XIV Private Operating F	oundations (see ins	tructions and Part VII-	A, question 9)		
1 a If the foundation has received a ruling o	r determination letter that	it is a private operating			<del></del>
foundation, and the ruling is effective fo	r 2011, enter the date of th	ne ruling	<b>&gt;</b>		
<b>b</b> Check box to indicate whether the found	lation is a private operating	g foundation described in	section X 4	942(J)(3) or 494	12(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2011	<b>(b)</b> 2010	(c) 2009	(d) 2008	(e) Total
investment return from Part X for				24 224	0.60 0.05
each year listed	48,525.	59,591.	68,923.	91,896.	<u>268,935.</u>
<b>b</b> 85% of line 2a	41,246.	50,652.	58,585.	78,112.	228,595.
c Qualifying distributions from Part XII,	505.050	0.4 500	74 000	144 460	011 007
line 4 for each year listed	507,963.	84,622.	74,833.	144,469.	811,887.
d Amounts included in line 2c not					
used directly for active conduct of		0			0
exempt activities	0.	0.	0.	0.	0.
e Qualifying distributions made directly					
for active conduct of exempt activities	507.063	04 600	74 000	144 460	011 007
Subtract line 2d from line 2c 3 Complete 3a, b, or c for the	507,963.	84,622.	74,833.	144,469.	811,887.
alternative test relied upon					
a "Assets" alternative test - enter					0
(1) Value of all assets			· · · · · · · · · · · · · · · · · · ·		0.
(2) Value of assets qualifying			+		0.
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	32,350.	39,727.	45,949.	61,264.	179,290.
listed c "Support" alternative test - enter	32,330.	37,121.	43,747.	01,204.	117,270.
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on					
securities loans (section 512(a)(5)), or royalties)					0.
(2) Support from general public		,			
and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(III)					0.
(3) Largest amount of support from					<del></del>
an exempt organization					0.
(4) Gross investment income					0.
Part XV Supplementary Info	rmation (Complet	e this part only i	f the foundation I	nad \$5,000 or mo	re in assets
at any time during t	he year-see instru	uctions.)			
1 Information Regarding Foundatio	n Managers:			· · -	
a List any managers of the foundation who	o have contributed more th	nan 2% of the total contri	ibutions received by the fo	oundation before the close	e of any tax
year (but only if they have contributed m	iore than \$5,000) (See se	ction 507(d)(2) )			
ROBERT T. HEALEY					
b List any managers of the foundation who			or an equally large portion	of the ownership of a pa	rtnership or
other entity) of which the foundation has	a 10% or greater interest	•			
NONE					
2 Information Regarding Contributi					
Check here 🕨 🗶 If the foundation o	nly makes contributions to	preselected charitable o	rganizations and does no	t accept unsolicited reque	sts for funds If
the foundation makes gifts, grants, etc. (	see instructions) to individ	duals or organizations un	ider other conditions, con	nplete items 2a, b, c, and	<u>d</u>
a The name, address, and telephone number	er of the person to whom	applications should be a	addressed		
		<del></del> .			
<b>b</b> The form in which applications should b	e submitted and information	on and materials they sho	ould include		
c Any submission deadlines					
d Any restrictions or limitations on awards	such as hy dengraphical	areas charitable fields L	rinds of institutions or att	ner factore	
a may restrictions of minitations on awalus	, sacii as by geograpiiical	areas, chantable licius, f	นกลอ บา การแนนแบกร, บา บน	101 100015	

22-3850041 Page 11

Part XV Supplementary Information (continued) 3 · Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Purpose of grant or contribution Foundation show any relationship to Amount status of any foundation manager Name and address (home or business) recipient or substantial contributor a Paid during the year ARCHDIOCESE OF NEW YORK NONE 501(C)(3)-PIERRE TOUSSANIT 1011 FORST AVENUE RELIGIOUS SCHOLARSHIP FUND NEW YORK, NY 10022 250. CAMDEN CATHOLIC HIGH SCHOOL NONE 501(C)(3)-SCIENCE LABS RT 38 & CUTHBERT BLVD EDUCATIONAL CHERRY HILL, NJ 08002 10,000. CATHOLIC CHARITIES - DIOCESE OF NONE 501(C)(3)-JUSTICE FOR ALL CAMDEN RELIGIOUS 1845 HADDON AVENUE CAMDEN, NJ 08103 1,200. LIVING BRIDGES NONE GENERAL FUND 501(C)(3)-136 GARRETT AVENUE CORPORATION ROSEMONT, PA 19010 250. MISCELLANEOUS GRANTS INDIVIDUALS NONE ASSISTANCE VARIOUS 1,640. LUMBERTON, NJ 08048 CONTINUATION SHEET(S) SEE ➤ 3a 44,579. b Approved for future payment NONE Total **≥** 3b 0. Form 990-PF (2011)

Part XVI-A	Analysis of Income-Producing	<b>Activities</b>
8 CAL & JAPA"FX 1	Alialysis of filediffe-Floudellig	<b>MOUNTINGS</b>

Enter gross amounts unless otherwise indicated	Unrelated	business income		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	Tanction income
a			-		
b					
<u> </u>					
d					<u> </u>
e	<del>                                     </del>	·		-	·
	ļ	<del></del>			
g Fees and contracts from government agencies					<u>-</u>
2 Membership dues and assessments			+ +		
3 Interest on savings and temporary cash			14	22.	
Investments			14	93,998.	
4 Dividends and interest from securities			1.4	93,990.	
5 Net rental income or (loss) from real estate			<del> </del>		
a Debt-financed property			<del>                                     </del>		<del></del>
b Not debt-financed property	<del>                                     </del>		<del>-  </del>		
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other			18	13,109.	
than inventory		······	10	13,103.	
Net income or (loss) from special events     Gross profit or (loss) from sales of inventory	<del> </del>				
11 Other revenue			<del>                                     </del>		
ab	I				
	, I		<del>                                     </del>		
	1 1	<del></del>	<del>  </del>		-
d		<del></del>			
12 Subtotal Add columns (b), (d), and (e)		0 .		107,129.	0.
13 Total Add line 12, columns (b), (d), and (e)	<u> </u>	<del>_</del>	1	13	107,129.
(See worksheet in line 13 instructions to verify calculations )					
Part XVI-B Relationship of Activities	to the Accon	iplishment of E	xempt P	urposes	
Line No. Explain below how each activity for which inco	me is reported in c	column (e) of Part XVI-	A contributed	importantly to the accomp	olishment of
the foundation's exempt purposes (other than	by providing funds	s for such purposes)			
		· · · · · · · · · · · · · · · · · · ·	·		
		<u></u>			

Part X	VII	Information Re Exempt Organ		sfers To	and Transactions	and Relatio	nships With Noncha	aritable	•	
1 Did t	he or			of the following	ng with any other organizati	on described in :	section 501(c) of		Yes	No
					27, relating to political orga		(-,			
		from the reporting founda			-					
	Cash	, , , , , , , , , , , , , , , , , , ,			<b>3</b>			1a(1)	[	Х
		assets						1a(2)		X
		sactions						1		
(1)	Sales	of assets to a noncharital	ble exempt organiza	tion				1b(1)		X
		ases of assets from a no						1b(2)		X
• •		I of facilities, equipment,		•				1b(3)		X
• •		bursement arrangements						1b(4)		X
		or loan guarantees						1b(5)		X
(6) Performance of services or membership or fundraising solicitations										Х
• •		f facilities, equipment, ma	•	•				1b(6) 1c		Х
	-		-	-		lways show the f	air market value of the goods,	other ass	ets,	
or se	rvice	-	oundation If the fou	ndation receiv			ction or sharing arrangement,			
(a) Line no		(b) Amount involved			e exempt organization	(d) Descn	ption of transfers, transactions, and	i shanng ar	rangeme	ents
·	<del> </del>	<u> </u>	<del>  ` ′</del>	N/A		```	·			
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ın se	ction	idation directly or indirect 501(c) of the Code (other implete the following sche	than section 501(c)		or more tax-exempt organ tion 527?	izations describe	ed [	Yes	X	] No
M 11 10	.5, 00	(a) Name of org			(b) Type of organization		(c) Description of relations	ship		
		N/A			.,,,,					
							· · · · · · · · · · · · · · · · · · ·			
Sign Here	and be	penalties of penulg. I declare the lief, it is true-people, and compare the lief of the li	that I have examined this splete Declaration of pro	eparer (other)tha	ng accompanying schedules and n taxpayer) is based on all inform	mation of which prep	parer has any knowledge rei sh	tum with the own below	(see ins	this er tr)?
	Oigil		ma	Propararia a	Date	Date	Check If PTIN			
		Print/Type preparer's na	un <del>c</del>	Preparer's s	ignatur <del>o</del>	Date	self- employed			
الح: م							sen- embiosed			
Paid				1		L,				
Prepai		Firm's name					Firm's EIN			
Use O	nıy	Cumple address >			<del>-</del>					
		Firm's address								
							Phone no			
							C.	orm <b>990</b>	LPF /	20111

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

Department of the Treasury Internal Revenue Service

Name of the organization

#### **Schedule of Contributors**

Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

2011

**Employer identification number** 

HEALEY INTERNATIONAL RELIEF 22-3850041 FOUNDATION, INC. Organization type (check one): Filers of: Section: 501(c)( Form 990 or 990-EZ ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF X 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. Light 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 II, 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).

LHA 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
HEALEY INTERNATIONAL RELIEF
FOUNDATION, INC.

Employer identification number

22-3850041

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	LUCAS CAPITAL MANAGEMENT, LLC  2 BRIDGE AVENUE, SUITE 632  RED BANK, NJ 07701	\$25,000.	Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	THE LOYOLA FOUNDATION  10335 DEMOCRACY LANE, SUITE 202  FAIRFAX, VA 22030	\$12,000.	Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	MARK & ANNA O'DONNELL  3712 PETOSKEY AVENUE  CINCINNATI, OH 45227	\$5,000.	Person X Payroli  Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroli Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II if there Is a noncash contribution.)

Name of organization
HEALEY INTERNATIONAL RELIEF
FOUNDATION, INC.

Employer identification number

22-3850041

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

HEALEY INTERNATIONAL RELIEF

FOUNDATION, INC.

22-3850041

Lies duplicate copies of Port III if addition	c , contributions of \$1,000 or less to	the year (Enter this information once)				
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
	(a) Transfer of air	4				
Transferee's name, address, ar		Relationship of transferor to transferee				
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
Transferee's name, address, ar		Relationship of transferor to transferee				
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
Transferee's name, address, ar	(e) Transfer of gif	t Relationship of transferor to transferee				
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
(e) Transfer of gift						
Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee				
	(b) Purpose of gift  Transferee's name, address, ar  (b) Purpose of gift  Transferee's name, address, ar  (b) Purpose of gift  Transferee's name, address, ar  (b) Purpose of gift	(e) Transfer of gift  (b) Purpose of gift  (c) Use of gift  (e) Transfer of gift  Transferee's name, address, and ZIP + 4  (b) Purpose of gift  (c) Use of gift  (c) Use of gift  (e) Transfer of gift  (e) Transfer of gift  Transferee's name, address, and ZIP + 4  (b) Purpose of gift  (c) Use of gift  (e) Transfer of gift  Transferee's name, address, and ZIP + 4  (b) Purpose of gift  (c) Use of gift  (e) Transfer of gift  (e) Transfer of gift				

Part XV Supplementary Information : Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to any foundation manager or substantial contributor Purpose of grant or contribution Foundation Amount status of Name and address (home or business) recipient THE INTERNATIONAL FOUNDATION NONE 501(C)(3)-NATIONAL PRAYER P.O. BOX 23813 CORPORATION 500. WASHINGTON, DC 20026 XAVERIAN MISSIONARIES C/O ARCHDIOCESE NONE FOREIGN -SIERRA LEONE PROGRAMS OF FREETOWN & BO RELIGIOUS P.O. BOX 98 30,739. FREETOWN-SIERRA LEONE, SIERRA LEONE Total from continuation sheets 31,239.

Part IV Capital Gains and Losses for Tax on Investment Income (b) How acquired P - Purchase D - Donation (c) Date acquired (mo , day, yr ) (d) Date sold (a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co (mo, day, yr) 1a PRIN RETURNS VARIOUS BONDS 01/31/11 b PRIN 02/28/11 RETURNS VARIOUS BONDS 03/31/11 RETURNS VARIOUS c PRIN BONDS 04/30/11 d PRIN RETURNS VARIOUS BONDS 05/31/11 e PRIN RETURNS VARIOUS BONDS f PRIN RETURNS VARIOUS BONDS 06/30/11 g PRIN RETURNS 07/31/11 VARIOUS BONDS 10/19/0507/15/11 7.9% W30001 h \$50,000 FHLMC 08/31/11 | PRIN RETURNS VARIOUS BONDS , PRIN RETURNS 09/30/11 VARIOUS BONDS 10/31/11 k PRIN RETURNS VARIOUS BONDS | PRIN 11/30/11 RETURNS VARIOUS BONDS m PRIN RETURNS 12/31/11 VARIOUS BONDS _n 0 (f) Depreciation allowed (q) Cost or other basis (h) Gain or (loss) (e) Gross sales price (e) plus (f) minus (g) (or allowable) plus expense of sale 22,877. 17,345.5,532. a 39,864. 29,388. 10,476. 18,036. 18,310. -274.C 10,200. 10,366. 166. d 5,345. 5,460. -115.e 7,482. 7,340. -142.-349.13,273. 12,924. g 21,694. 23,590. -1,896. h, 5,978. 6,112. -134.8,732. -130. 8,602. 10,344. 10,526. -182.k 7,987. 7,743. 244. 7,692. 7,605. -87. m n 0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col (h)) Gains (excess of col (h) gain over col (k), (j) Adjusted basis (k) Excess of col (i) but not less than "-0-") (i) FMV as of 12/31/69 as of 12/31/69 over col (j), if any 5,532. a 10,476. b -274.166. d -115.е -142.f -349.-1,896.h -134.-130.-182.k 244. -87. m n 0  $\{\begin{array}{c} \mbox{If gain, also enter in Part I, line 7} \\ \mbox{If (loss), enter "-0-" in Part I, line 7} \end{array}\}$ 13,109. 2 Capital gain net income or (net capital loss) 2 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter "-0-" in Part I, line 8 0.

2011 DEPRECIATION AND AMORTIZATION REPORT FORM 990-PF PAGE 1

990-PF

LAPTOP COMPUTER								
Labrop Computer   Labrador   Lip   Labrador   Labrado	Current Year Deduction	220.	423.	37	128.	07	115	
Control of the cont	Current Sec 179						0	
Description   Date   Method   Life   Life   Unaddisted   Excl   Basis Ford	Accumulated Depreciation	907.	1,058,		64.		2,097.	
Description   Date   Life	Basis For Depreciation	539	2,962.	7	CO.	2,068.	8,419.	
Date   Date   Method   Life   Life   Cost Of Basis   LaPTOP COMPUTER   12 906ADS   7.00   17   1,539.     LAPTOP COMPUTER   12 906ADS   7.00   17   2,962.     IPAD W/WI-FI & O70110ADS   7.00   17   2,962.     AATTACHMENTS (RTH)   070810ADS   7.00   17   893.     LAPTOP COMPUTER   050611ADS   5.00   20A   2,068.     ATTACHMENTS (RTH)   050611ADS   5.00   20A   2,068.     EAPTOP COMPUTER   050611ADS   5.00   20A   2,068.     EAPTOP COMPUTER   050611ADS   050	Reduction in Basis						0	
Laptop Computer	Bus % Excl			**				
LAPTOP COMPUTER 121906ADS 7.00 LAPTOP COMPUTER 121906ADS 7.00 LAPTOP COMPUTER 011508ADS 7.00 IPAD W/WI-FI & 7.00 IPAD W/WI-FI	Unadjusted Cost Or Basis	, 539	2,962,	957.	893,	2,068.	419	
LAPTOP COMPUTER 121906ADS 7.00 LAPTOP COMPUTER 121906ADS 7.00 LAPTOP COMPUTER 011508ADS 7.00 IPAD W/WI-FI & 070110ADS 7.00 IPAD W/WI-FI & 070110ADS 7.00 LAPTOP COMPUTER 050611ADS 5.00 * TOTAL 990-PF PG 1 DEPR	S C				17	20A		
Description  LAPTOP COMPUTER  LAPTOP COMPUTER  2(RTH, JR)  1PAD W/WI-FI & 070110ADS  1PAD W/WI-FI & 070110ADS  LAPTOP COMPUTER  4ATTACHMENTS (RTH) 070810ADS  LAPTOP COMPUTER  5(DS)  PEPR  PEPR	Life					5.00		
Description  LAPTOP COMPUTER  LAPTOP COMPUTER  S(RTH, JR)  IPAD W/WI-FI &  ATTACHMENTS (BRH)  LAPTOP COMPUTER  5(DS)  * TOTAL 990-PF PG 1  DEPR	Method	ADS	ADS		ADS	ADS		
Description  LAPTOP COMPUTER  LAPTOP COMPUTER  S(RTH, JR)  IPAD W/WI-FI &  ATTACHMENTS (BRH)  LAPTOP COMPUTER  5(DS)  * TOTAL 990-PF PG 1  DEPR	Date Acquired	121906	011508	070110	070810	050611		
No N	Description	COMPUTER	A THE CARE	L « (DS)		- +	<b>5</b>	
	Asset No	-	CN	m 	7			

(D) - Asset disposed

FORM 990-PF INTEREST ON SAVI	INGS AN	ID TEM	IPORARY	CASH I	NVESTMENTS	ST	ATEMENT	1
SOURCE							AMOUNT	
BANK DEPOSIT SWEEP								22.
TOTAL TO FORM 990-PF, PART I,	, LINE	3, CO	LUMN A					22.
FORM 990-PF DIVIDENT	OS AND	INTER	EST FR	OM SECU	RITIES	ST	ATEMENT	2
SOURCE		GROSS	amoun		ITAL GAINS IVIDENDS	C	OLUMN (A AMOUNT	)
CAP ACCOUNT BONDS MANAGED BOND ACCOUNT			22 93,76		0.		93,7	29. 69.
TOTAL TO FM 990-PF, PART I, I	LN 4 =		93,99	8.	0.		93,9	98.
FORM 990-PF	ACC	OUNTI	NG FEE	S		ST	ATEMENT	3
DESCRIPTION	(A EXPEN PER B	SES	NET I	B) NVEST- INCOME	(C) ADJUSTED NET INCOM		(D) CHARITA PURPOS	
AUDIT FEES	6	,275.		0.	•	0.		0.
TO FORM 990-PF, PG 1, LN 16B	6	,275.		0.		0.		0.
FORM 990-PF C	THER P	ROFES	SIONAL	FEES		ST	ATEMENT	4
DESCRIPTION	(A EXPEN PER B	SES	NET I	B) NVEST- INCOME	(C) ADJUSTED NET INCOM		(D) CHARITA PURPOS	
SIERRA LEONE CONSULTANTS SIERRA LEONE MARKETING SIERRA LEONE ALLOCATED		,000. ,832.		0.		0.	72,0 11,8	
EXPENSES	49	,717.		0.		0.	49,7	17.
TO FORM 990-PF, PG 1, LN 16C	133	,549.		0.		0.	133,5	49.

FORM 990-PF	TAX	ES	S7	TATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL TAXES LICENSES, TAXES & PERMITS	8,819. 1,149.	0.	0.	8,819. 19.
TO FORM 990-PF, PG 1, LN 18	9,968.	0.	0.	8,838.
FORM 990-PF	OTHER E	XPENSES	Sī	PATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES POSTAGE & DELIVERY INFORMATION TECHNOLOGY OFFICE SUPPLIES DUES & SUBSCRIPTIONS DIGNITARY VISIT EXPENSES MISCELLANEOUS EXPENSE EDUCATIONAL SUPPLIES PAYROLL PROCESSING FEES TELEPHONE DEVELOPMENT EXPENSES SERABU HOSPITAL PROJECT ROME TRIP EXPENSES	280. 1,269. 4,061. 5,451. 1,371. 623. 3,303. 722. 109. 1,232. 2,424. 145,736. 12,641.	0. 0. 0. 0. 0. 0. 0.	0. 0. 0. 0. 0. 0. 0. 0.	0. 774. 4,061. 5,451. 0. 623. 3,257. 722. 109. 1,232. 2,417. 145,736. 12,641.
TO FORM 990-PF, PG 1, LN 23	179,222.	0.	0.	177,023.

FORM 990-PF U.S. AND STATE/	CITY GOVERNMENT	OBLIGATIONS	STATEMENT 7
DESCRIPTION	U.S. OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
GOVT ASSET-BACKED SECURITIES GOVERNMENT SECURITIES - CAP ACCT	X X	677,769. 5,937.	677,769. 5,937.
TOTAL U.S. GOVERNMENT OBLIGATIONS		683,706.	683,706.
TOTAL STATE AND MUNICIPAL GOVERNME	ENT OBLIGATIONS		
TOTAL TO FORM 990-PF, PART II, LIN	NE 10A	683,706.	683,706.
FORM 990-PF CC	DRPORATE BONDS		STATEMENT 8
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
CORP MORTGAGE ASSET-BACKED SECURIT	TIES	127,549.	127,549.
TOTAL TO FORM 990-PF, PART II, LIN	NE 10C	127,549.	127,549.
FORM 990-PF OTH	HER INVESTMENTS		STATEMENT 9
DECOLUMION	VALUATION	BOOK VALUE	FAIR MARKET
DESCRIPTION	METHOD	BOOK VALUE	VALUE
RBC ASSET MANAGEMENT - HEDGE OPTIC	<del></del>	299,786.	VALUE 299,786.
	ON FMV		
RBC ASSET MANAGEMENT - HEDGE OPTIC	PN FMV  JE 13	299,786.	299,786.
RBC ASSET MANAGEMENT - HEDGE OPTIC	PN FMV  JE 13	299,786.	299,786. 299,786.
RBC ASSET MANAGEMENT - HEDGE OPTICE TOTAL TO FORM 990-PF, PART II, LIN  FORM 990-PF DEPRECIATION OF ASSE  DESCRIPTION  LAPTOP COMPUTER  LAPTOP COMPUTER (RTH, JR)	ON FMV  NE 13  CTS NOT HELD FOR  COST OR	299,786. 299,786. INVESTMENT ACCUMULATED	299,786. 299,786. STATEMENT 10
RBC ASSET MANAGEMENT - HEDGE OPTICE TOTAL TO FORM 990-PF, PART II, LIN  FORM 990-PF DEPRECIATION OF ASSE  DESCRIPTION  LAPTOP COMPUTER	ON FMV  NE 13  CTS NOT HELD FOR  COST OR  OTHER BASIS  1,539.	299,786. 299,786. INVESTMENT  ACCUMULATED DEPRECIATION 1,127.	299,786. 299,786. STATEMENT 10 BOOK VALUE 412.

HEALEY INTERNATIONAL RELIEF	FOUNDA	TION,		2	2-3850	041
LAPTOP COMPUTER (DS)	•	2,068.	2	07.	1,8	61.
TOTAL TO FM 990-PF, PART II, I	LN 14	8,419.	3,2	12.	5,2	07.
FORM 990-PF	OTHER	LIABILITIES		STAT	EMENT	11
DESCRIPTION			BOY AMOUN	r EOY	AMOUNT	
WELLS FARGO MARGIN LOAN - MANA PAYROLL LIABILITIES RESTRICTED BOND FUND/EARNINGS BANK OVERDRAFT	AGED A/	c	301,1 2,4 26,3 14,2	87 <b>.</b> 46.	212,40 1,33	31. 0.
TOTAL TO FORM 990-PF, PART II,	LINE	22	344,1	70.	223,70	07.
		F OFFICERS, D UNDATION MANA		STAT	EMENT	12
NAME AND ADDRESS		TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB		
ROBERT T. HEALEY 573 EAYRESTOWN ROAD LUMBERTON, NJ 08048	C	HAIRMAN 2.00	0.	0.		0.
ROBERT T. HEALEY, JR. 573 EAYRESTOWN ROAD LUMBERTON, NJ 08048	P	RESIDENT 10.00	0.	0.		0.
MSGR DANIEL SULLIVAN 573 EAYRESTOWN ROAD LUMBERTON, NJ 08048	E	XECUTIVE DIREG	CTOR 55,000.	0.	1,06	64.
ALICE FITZPATRICK 573 EAYRESTOWN ROAD LUMBERTON, NJ 08048	S	ECRETARY 2.00	0.	0.		0.
JEAN BRILES 573 EAYRESTOWN ROAD LUMBERTON, NJ 08048	T	REASURER 2.00	0.	0.		0.
JOAN LEWIS 573 EAYRESTOWN ROAD LUMBERTON, NJ 08048	T	RUSTEE 2.00	0.	0.		0.

HEALEY INTERNATIONAL RELI	EF FOUNDATION,		22	-3850041
JOHN LLOYD 573 EAYRESTOWN ROAD LUMBERTON, NJ 08048	TRUSTEE 2.00	0.	0.	0.
RILEY SCOTT 573 EAYRESTOWN ROAD LUMBERTON, NJ 08048	TRUSTEE 2.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF,	PAGE 6, PART VIII	55,000.	0.	1,064.
FORM 990-PF SUMMARY	OF DIRECT CHARITABLE	ACTIVITIES	STATE	MENT 13
ACTIVITY ONE  THE SIERRA LEONE PROGRAM BE IN SIERA LEONE, AFRICA WHICH ORPHANS AND AMPUTEES. THE PURCHASED AND SHIPPED VARIOUS VEHICLES, EDUCATIONAL BOOKS FURNITURE, MEDICINES, UNIFORADDITION, THE FOUNDATION HA	CH ENDED IN 2004, LEAV FOUNDATION HAS COLLECT OUS PERSONAL ITEMS AND S AND SCHOOL SUPPLIES, ORMS AND LITURGICAL IT	TING MANY TED AND/OR CLOTHING, USED CEMS. IN		

VEHICLES, EDUCATIONAL BOOKS AND SCHOOL SUPPLIES, USED FURNITURE, MEDICINES, UNIFORMS AND LITURGICAL ITEMS. IN ADDITION, THE FOUNDATION HAS ALSO CONSTRUCTED A WATER WELL AND SANITATION FACILITY, AS WELL AS SPORTS FACILITIES. PLACES AND ORGANIZATIONS BENIFITTING FROM THIS PROGRAM INCLUDE ST. MARY'S HOME FOR CHILDREN, FATIMA HOUSE OF LIGHT, ST. PAUL'S MAJOR SEMINARY, ARCHDIOCESE OF FREETOWN, AND ST. STEPHEN'S HOME FOR AMPUTEES.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 1

348,387.

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 14

#### ACTIVITY TWO

THE SERABU HOSPITAL PROJECT ALSO BEGAN AS A RESULT OF THE CIVIL WAR WHICH DESTROYED THE ONE MAJOR HOSPITAL IN SIERRA LEONE. THE FOUNDATION UNDERTOOK THE REHABILITATION OF SERABU HOSPITAL AND RECEIVED A USAID AWARD TO REPAIR AND REFURNISH THE BUILDING, AS WELL AS ESTABLISH A NEW NURSING SCHOOL. AS A RESULT, THE HOSPITAL IS NOW SERVING OVER 12,000 PATIENTS ANNUALLY IN AN EXTREMELY DEPRIVED AREA OF THE COUNTRY.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 2

145,736.

22-3850041

THE HOSPITAL IS NOW SERVING OVER 12,000 PATIENTS ANNUALLY IN AN EXTREMELY DEPRIVED AREA OF THE COUNTRY.

**EXPENSES** 

TO FORM 990-PF, PART IX-A, LINE 2

145,736.

## 4562

Department of the Treasury Internal Revenue Service

#### **Depreciation and Amortization** 990-PF (Including Information on Listed Property)

► Attach to your tax return.

OMB No 1545-0172

See separate instructions. Name(s) shown on return Business or activity to which this form relates ldentifying number HEALEY INTERNATIONAL RELIEF FOUNDATION, INC. FORM 990-PF PAGE 1 22-3850041 Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 500,000. 1 Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions) 2,000,000. 3 3 Threshold cost of section 179 property before reduction in limitation 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If marned filing separately, see instructions (c) Elected cost 6 (a) Description of property (b) Cost (business use only) 7 7 Listed property Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction Enter the smaller of line 5 or line 8 10 Carryover of disallowed deduction from line 13 of your 2010 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2012. Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year 14 15 15 Property subject to section 168(f)(1) election 16 Other depreciation (including ACRS) 16 Part III | MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 17 908. 17 MACRS deductions for assets placed in service in tax years beginning before 2011 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2011 Tax Year Using the General Depreciation System (c) Basis for depreciation (business/investment use only - see instructions) (b) Month and (d) Recovery period (a) Classification of property year placed (e) Convention (f) Method (g) Depreciation deduction 19a 3-year property 5-year property 7-year property C d 10-year property 15-year property e 20-year property f S/L 25-year property 25 yrs. g 27.5 yrs. MM S/L h Residential rental property S/L 27.5 yrs. MM 39 yrs. MM S/L i Nonresidential real property MM S/L Section C - Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System 2,068. VARIES 207. HY 20a Class life S/L b 12-year 12 yrs. S/I 40-vear 40 yrs. MM S/L Part IV | Summary (See instructions) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. 1,115. Enter here and on the appropriate lines of your return Partnerships and S corporations - see instr. 22

23

portion of the basis attributable to section 263A costs

23 For assets shown above and placed in service during the current year, enter the