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Form **990-PF**

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.

Department of the Treasury Internal Revenue Service

OMB No 1545-0052

For	caien	dar year 2011 or tax year beginning			, and e	nding		
Na	me of	foundation					A Employer identification	n number
c	TR	BRI FOUNDATION					25-6901390	1
		nd street (or P O box number if mail is not delivered	to street	address)		Room/suite	B Telephone number	<u>, </u>
Δ	65	PINEVILLE ROAD		,			215-598-72	97
		own, state, and ZIP code		-			C If exemption application is	
	-	TOWN, PA 18940-3109)				i exemption application is p	Deficing, creek fiere
		all that apply: Initial return		Initial return of a for	mer public o	harity	D 1. Foreign organization	s check here
•		Final return		Amended return	pas	nan,	D 1. Foreign organization	o, onook nore
		Address change		Name change			Foreign organizations m 2. check here and attach c	eeting the 85% test,
H (Check		c)(3) ex	empt private foundation	-		1	
Ë		ction 4947(a)(1) nonexempt charitable trust		Other taxable private foundat	inn		If private foundation sta under section 507(b)(1	
l F				ng method: X Cash	Accr	ual	1	
		Part II, col (c), line 16)		her (specify)		ou.	F If the foundation is in a under section 507(b)(1	
	\$			mn (d) must be on cash b	asıs)			//D/, chlock flore
_	art I			(a) Revenue and	(b) Net in	vestment	(c) Adjusted net	(d) Disbursements
نت		(The total of amounts in columns (b), (c), and (d) mannecessarily equal the amounts in column (a))	ay not	expenses per books	inco		income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received		0.			N/A	(020, 000, 000, 000, 000, 000, 000, 000,
	2	Check X If the foundation is not required to attach S	ich B					
	3	Interest on savings and temporary cash investments		5.		5.		STATEMENT 1
	4	Dividends and interest from securities		3.		<u></u>		DIMIDHE I
	1	Gross rents				 		
		Net rental income or (loss)						
	6.	Net gain or (loss) from sale of assets not on line 10						
ī	Ь	Gross sales price for all			·			
Revenue	7	assets on line 6a Capital gain net income (from Part IV, line 2)				0.		
æ	8	Net short-term capital gain			 -	<u>.</u>		
	١	Income modifications					E2-625	
	10a	Gross sales less returns						
		and allowances Less Cost of goods sold					의 유 교	
	1	Gross profit or (loss)						
	11	Other income						
	12	Total. Add lines 1 through 11		5.		5 /		
	13	Compensation of officers, directors, trustees, etc		0.		ole		0.
	14	Other employee salaries and wages						<u> </u>
		Pension plans, employee benefits				j -	14	
ses		Legal fees				<u></u>	IRS-OSC	
ens		Accounting fees STMT	2	1,174.		0.		1,174.
Ž.X		Other professional fees	_					
ě	17	Interest						
ati	18	Taxes						
istr	19	Depreciation and depletion						
Ë	20	Occupancy						
Ā	21	Travel, conferences, and meetings						
Operating and Administrative Expen	22	Printing and publications						
<u>5</u>	23	Other expenses STMT	3	16.		0.		16.
atir	24	Total operating and administrative						
Ser		expenses Add lines 13 through 23		1,190.		0.		1,190.
ō	25	Contributions, gifts, grants paid		0.				0.
	1	Total expenses and disbursements.						
		Add lines 24 and 25		1,190.		0.		1,190.
	27	Subtract line 26 from line 12:						
	l	Excess of revenue over expenses and disbursement	ts	-1,185.				
	ı	Net investment income (if negative, enter -0-)				5.		
	l	Adjusted net income (if negative, enter -0-)				-	N/A	
1235 12-0	01 2-11	LHA For Paperwork Reduction Act Notic	e, see	instructions	 			Form 990-PF (2011)
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							18	J.,

25-6901390

Form **990-PF** (2011)

Form 990-PF (2011)

SIBBRI FOUNDATION

Part	IV Capital Gains	and Lo	sses for Tax on In	vestmen	t Income							
			ind(s) of property sold (e.g or common stock, 200 shs		_	IΡ	low a - Puro - Don	cquired chase ation	(c) Date (mo., d	acquired ay, yr.)	(d) Date sold (mo., day, yr.)	
1a												
<u>b</u>	NO	NE										
_ <u>C</u>	 				· · · · · · · · ·	ļ						
<u>d</u>						-						
_e		/6\	Depreciation allowed	(a) Co	et or other basis	L			(b) C	our or (loss)	<u> </u>	
	(e) Gross sales price	(1)	(or allowable)		st or other basis expense of sale					ain or (loss) s (f) minus (
_a										-		
		-										
d			-									
е												
Cor	nplete only for assets showin	ng gain in	column (h) and owned by t	he foundation	on 12/31/69			()) Gains (C	ol (h) gain	minus	
(i)	F.M.V as of 12/31/69		(j) Adjusted basis as of 12/31/69		cess of col. (ı) col. (j), if any			COI	. (k), but r Losses), but not less than -0-) or osses (from col. (h))		
a		•										
<u>b</u>		_			 							
<u> </u>			_					.				
_d					-					•		
<u>e</u>				. D. 111		$\overline{}$			-		-	
2 Capı	tal gain net income or (net ca	ıpıtal loss	If gain, also enter $\left\{ \begin{array}{l} \text{If (loss), enter -0-} \end{array} \right.$)	2					
If ga	short-term capital gain or (los in, also enter in Part I, line 8, ss), enter -0- in Part I, line 8			d (6):		}	2					
Part		nder S	Section 4940(e) for	Reduced	Tax on Net	Inv	estn	nent Inc	ome			
(For opt	ional use by domestic private	foundati	ons subject to the section 4	940(a) tax on	ı net investment in	come	2.)					
If section	n 4940(d)(2) applies, leave th	nis part bl	ank									
	foundation liable for the sect	•		ount of any ye	ear in the base per	lods					Yes X No	
	the foundation does not qual											
1 Ente	r the appropriate amount in e	each colu	mn for each year; see instru	ictions before	making any entri	es.			1			
Calen	(a) Base period years dar year (or tax year beginnii	ng in)	(b) Adjusted qualifying dist		Net value of no	(c) nchai				Distrib (col. (b) div	(d) oution ratio ided by col. (c))	
	2010			0.				9,162			.000000	
	2009			1,715.				9,221			.185989	
	2008			15.			1	0,831			.001385	
	2007 2006			4,033.				6,207	•		.649750	
	2000	1							_	•		
	of line 1, column (d)								2		.837124	
	age distribution ratio for the toundation has been in exister	•	•	on line 2 by 5,	or by the number	of ye	ars		3		.209281	
4 Ente	the net value of noncharitab	ile-use as	sets for 2011 from Part X, I	ıne 5					4		8,693.	
5 Mult	ply line 4 by line 3								5		1,819.	
6 Ente	1% of net investment incom	ne (1% of	Part I, line 27b)						6		0.	
7 Add	lines 5 and 6								7		1,819.	
8 Enter	qualifying distributions from	n Part XII.	line 4						8		1,190.	
If line	e 8 is equal to or greater than the Part VI instructions.			1b, and comp	lete that part usin	g a 19	% tax	rate.				

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Pa	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	4948	- see	instru	ıctio	ns)
18	Exempt operating foundations described in section 4940(d)(2), check here 🕨 🔲 and enter "N/A" on line 1.					
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)					
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🔲 and enter 1%	1	<u> </u>			0.
	of Part I, line 27b					
C	: All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	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:					
а	a 2011 estimated tax payments and 2010 overpayment credited to 2011 6a 6a	i				
t	Exempt foreign organizations - tax withheld at source 6b					
C	Tax paid with application for extension of time to file (Form 8868)					
d	1 Backup withholding erroneously withheld 6d					
7	Total credits and payments. Add lines 6a through 6d	7				0.
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				
<u>11</u>	Enter the amount of line 10 to be: Credited to 2012 estimated tax	- 11				
Pε	art VII-A Statements Regarding Activities					
1a	a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interve	ne in			Yes	No
	any political campaign?			1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)	?		1b		Х
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publis	shed or		1		
	distributed by the foundation in connection with the activities					
C	Did the foundation file Form 1120-POL for this year?			1c		X
d	1 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			-		ĺ
	(1) On the foundation. ▶ \$ (2) On foundation managers. ▶ \$	•		1		
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation					1
	managers. ► \$0.					1
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		X
	If "Yes," attach a detailed description of the activities					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation	ı, or				1
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		X
	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
	olf "Yes," has it filed a tax return on Form 990-T for this year?	N	I/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5	-	X
_	If "Yes," attach the statement required by General Instruction T					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
	By language in the governing instrument, or			1		
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the st	ate law			l	
	remain in the governing instrument?			6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year?			7	Х	-
	If "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)					
	PA					1
b	of the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)					
	of each state as required by General Instruction G? If "No," attach explanation			8b	_X_	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for c	alendar				
	year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV			9		X
10	Did any persons become substantial contributors during the tax year? If "yes" attach a schedule listing their names and addresses			1 10	ı	ιX

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Pa	rt VII-A Statements Regarding Activities (continued)				
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of				
	section 512(b)(13)? If "Yes," attach schedule (see instructions)		11		_X_
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory	privileges?			
	If "Yes," attach statement (see instructions)		12		_X_
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13	X	
	Website address ► N/A				
14	The books are in care of ▶ THE FOUNDATION Telephone no	▶ 215-59	<u>8 – 7</u>	<u> 297</u>	
	Located at ► 465 PINEVILLE ROAD, NEWTOWN, PA	ZIP+4 ▶ 18	<u>940</u>	<u>-31</u>	<u>09</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	15	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		<u> </u>
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign				
	country				
Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required				
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly):				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	'es 🗶 No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	_			
	a disqualified person?	es X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	es X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	'es X 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)?	'es 🗶 No			
	(6) Agree to pay money or property to a government official? (Exception Check "No"				
	ıf 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.)	'es 🗶 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)?	N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here		i		
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		1		
	before the first day of the tax year beginning in 2011?		1c		<u> </u>
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) beginn				
		'es X No			
	If "Yes," list the years \blacktriangleright ,,,				
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorre				
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attack				
	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.				
					
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time				
	• •	es X 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 a				
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to				
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule				
	Form 4720, to determine if the foundation had excess business holdings in 2011)	N/A	3b		
	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 purpo	se that	1		
	had not been removed from jeopardy before the first day of the tax year beginning in 2011?		4b		<u>X</u>
		For	ո 990)-PF (2011)

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Part VII-B Statements Regarding Activities for Which I	Form 4720 May Be	Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Y6	es 🗶 No		
(2) Influence the outcome of any specific public election (see section 4955); of	r to carry on, directly or indir				
any voter registration drive?		Ye	es 🗶 No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Y6	es 🗶 No		
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section				
		Ye	es X No		
	or educational purposes, or	for			
• • • • • • • • • • • • • • • • • • • •	, , ,		s X No		
·	der the exceptions described				
		g	N/A	5b	
			▶		
		uned			
			s No		
		•/ •	.5		
· · · · · · · · · · · · · · · · · · ·					
	pay premiums on		o V No		
·	arcanal hanafit contract?	Tt		_{sh} ,	v
	iersonai benenii comiaci?		-	-	<u>~</u>
	. h . l t		. .		
		Y6	_	76	—
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes? (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)? (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? (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 exemplion from the tax because it maintained expenditure responsibility for the grant? If "Yes," "attach the statement required by Regulations section 53.4945-5(d) a) Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? (b) Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? (b) Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? (a) At any time during the tax year, was the foundation a party to a prohibited tax sheller transaction? (b) If "Yes," of 6b, file Form 8870 (c) At any time during the tax year, was the foundation a party to a prohibited tax sheller transaction? (d) At any time during the tax year, was the foundation a party to a prohibited tax sheller transaction? (e) At any time during the tax year, was the foundation and party to a prohibited tax sheller transaction? (e) At any time during the tax year, was					
Part VIII Paid Employees and Contractors	ees, Foundation Ma	anagers, nigni	y		
	compensation				—
List an officers, directors, busices, foundation managers and their		(c) Compensation	(d) Contributions to	(a) Eynen	<u> </u>
(a) Name and address	hours per week devoted	(If not paid,	employee benefit plans and deferred	account, ot	her
	'	enter -0-)	compensation	allowance	S
	TRUSTEE				
	0.05				^
NEWTOWN, PA 18940	0.25	<u> </u>	U •		<u>U .</u>
					—
2 Compensation of five highest-paid employees (other than those inc		, enter "NONE."	(d) Contributions to	4) Francis	
(a) Name and address of each employee paid more than \$50,000	(b) Litle, and average hours per week	(c) Compensation	employee benefit plans	(e) Expension	se her
	devoted to position	(S) compensument	compensation	allowance	28
NONE					
					_
				_	_
	1				
Total number of other employees paid over \$50,000			<u> </u>	-	0
1 O COL HOLLING OF ORDER OFFICE OF OFFICE OF			Form	990-PF (20	
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Part V	III Information About Officers, Directors, Trustees, Four Paid Employees, and Contractors (continued)	ndation Managers, Highly		
3 Five I	ighest-paid independent contractors for professional services. If none, e	nter "NONE."		
	(a) Name and address of each person paid more than \$50,000	(b) Type of service		(c) Compensation
	NONE			
-				
	ber of others receiving over \$50,000 for professional services	<u>-</u>	▶	0
Part I				
List the formula to the control of t	undation's four largest direct charitable activities during the tax year. Include relevant s f organizations and other beneficiaries served, conferences convened, research papers	tatistical information such as the produced, etc.	F	xpenses
1	N/A			
2				
a ——	-			
4				
_				
Part IX	-B Summary of Program-Related Investments			
	the two largest program-related investments made by the foundation during the tax year	r on lines 1 and 2.		Amount
1	N/A			
	· · · · · · · · · · · · · · · · · · ·			
All other	program-related investments. See instructions.			
3				
F. I. I. A.	d to a 4 through 0			

Р	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations, see	instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	0. 8,825.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	8,825.
е	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	8,825.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	132.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	8,693.
6	Minimum investment return Enter 5% of line 5	6	435.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	435.
2a	Tax on investment income for 2011 from Part VI, line 5		
b	Income tax for 2011. (This does not include the tax from Part VI.)] [
C	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	435.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	435.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	435.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	1,190.
þ	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
þ	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	1,190.
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	1,190.
	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

Form **990-PF** (2011)

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

Destroitable amount for 2011 from Part X, Inter 7 Louisenbudde income. A large is not the eard of 2011 a Enter amount for 2010 only)			(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
2 undashbeded receiver, stary, as of the ended 2011 a Enter amount for 2010 only b Total for promy years: 3 Excess distributions carryover, if any, to 2011: a From 2006 b From 2007 2,738, c From 2008 1,254, e From 2010 1 Total of lines 3s through e 4 Qualifying distributions for 2011 from Part XII, line 4; № 1, 1,190, a Applied to 2010, but not more than line 2a b Applied to undistributed ancome of prior years (Effection required = see instructions) c From 2010 c From		011 from Part XI,	·	·		425
Enter amount for 2010 only						433.
\$ Excess distributions carryover, if any, to 2011; a From 2006 \$ From 2007 \$ 2, 738. \$ From 2009 \$ 1, 254. \$ From 2010 \$ 1 Total of lines 3a through e 40 qualifying distributions for 2011 from Part XII, line 4: \$ \$ 1, 190. \$ 4 Applied to 2010, but not more than line 2a \$ 4 Applied to 2010, but not more than line 2a \$ 4 Applied to 2010, but not more than line 2a \$ 5 Applied to 2010, but not more than line 2a \$ 6 Applied to 2011 distributible amount \$ 6 Fernance 3 amount distributed on tof corpus \$ (Election required - see instructions) \$ 6 Applied to 2011 distributible amount \$ 6 Fernance 3 amount distributed on tof corpus \$ 6 Fernance 3 amount distributed on tof corpus \$ 6 Fernance 3 amount distributed on tof corpus \$ 7 55. \$ 6 Ferna distributions are received as a mean amount must be shown in column (a); \$ 6 Fernance 3 amount distributed until on the properties of the second of the seco					0	
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3 Excess distributions carryover, if arry, to 2011:	p rotation prior years.			٨		
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b From 2007	1	5vor, il dily, to 2011.				
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dFrom 2009		4,130.				
From 2010		1 254				
Total of lines 3a through e 3,992.	- · · · · · · · · · · · · · · · · · · ·	1,254.				
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Part XII, Inn 4: ► S	<u> </u>		3,994.			
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b Excess from 2008 c Excess from 2009 d Excess from 2010		2 738				
c Excess from 2009 d Excess from 2010		2,750.				
d Excess from 2010		1.254				
		755.				

Part XIV Private Operating F	oundations (see in	structions and Part V	II-A guestion 9)	N/A	01390 Fage
1 a If the foundation has received a ruling of			171, 44001011 0)		
foundation, and the ruling is effective fo					
· ·	•	•	un anatum	14040(1)(2) or 14	242(-)/E)
b Check box to indicate whether the found		ig ioungation described	Prior 3 years	4942(j)(3) or4	942(j)(5) T
2 a Enter the lesser of the adjusted net	Tax year (a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
income from Part I or the minimum	(4)2011	(0) 2010	(6) 2003	(4) 2000	(c) rotar
investment return from Part X for					
each year listed			- 	 	
b 85% of line 2a			-		
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the					
alternative test relied upon:					
a "Assets" alternative test - enter: (1) Value of all assets					
()					
(2) Value of assets qualifying under section 4942(J)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return					
shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest, dividends, rents, payments on					
securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt					
organizations as provided in					
section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income Part XV Supplementary Info	rmatian (Cample	to this next only	if the foundation	had \$5 000 ar m	oro in cocoto
Part XV Supplementary Info at any time during t			ii the foundation	i nad \$5,000 or in	ore iii assets
1 Information Regarding Foundation	-	·			
a List any managers of the foundation wh	•	than 2% of the total cor	tributions received by the	foundation before the clo	se of any tax
year (but only if they have contributed n			•		ŕ
MARY JAYNE COMEY					
b List any managers of the foundation wh other entity) of which the foundation has			(or an equally large porti	on of the ownership of a p	artnership or
NONE	o a 1070 or grouter interes	·			
2 Information Regarding Contributi	on Grant Gift Loan	Scholarship etc. P	rograms.		
Check here ► X if the foundation of				not accept unsolicited regi	iests for funds. If
the foundation makes gifts, grants, etc.					
a The name, address, and telephone num	ber of the person to whor	n applications should be	addressed:		
	·				
b The form in which applications should b	e submitted and information	tion and materials they s	should include:		 .
c Any submission deadlines:					
					
d Any restrictions or limitations on awards	s, such as by geographica	al areas, charitable fields	, kinds of institutions, or	other factors:	

Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient show any relationship to any foundation manager or substantial contributor Foundation status of Purpose of grant or contribution Amount Name and address (home or business) recipient a Paid during the year NONE ▶ 3a Total 0. **b** Approved for future payment NONE Total

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

Enter gross amounts unless otherwise indicated	Unrelate	ed business income		ided by section 512 513, or 514	(e)
	(a) Business	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue:	Business code	Amount	sion	Amount	function income
	- 0000				
		_			
			ļ		
			<u> </u>		
- Coop and contracts from any number of coopers					
g Fees and contracts from government agencies			-		
2 Membership dues and assessments					
3 Interest on savings and temporary cash			14	5.	
investments		<u>. </u>	14	5.	· ·-
4 Dividends and interest from securities		·	-		
5 Net rental income or (loss) from real estate:			_		
a Debt-financed property		· · ·	ļ	<u> </u>	
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			ļ		
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a			-		
b			-		
C			-		
d			-		
e				<u>_</u>	
12 Subtotal. Add columns (b), (d), and (e)		0.		5.	
13 Total. Add line 12, columns (b), (d), and (e)				13 _	5.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities to	the Acc	omplishment of Ex	emp	t Purposes	
Explain below how each activity for which income the foundation's exempt purposes (other than be			contrit	outed importantly to the accor	mplishment of
the foundation's exempt purposes (other than b	y providing id	ilius for such purposes).			
				-	
					
					
					
					
					
				· · · · · · · · · · · · · · · · · · ·	
	-				
		-		· · · · · · · · · · · · · · · · · · ·	
		-			
					
					

Firm's address ► 590 BETHLEHEM PIKE COLMAR, PA 18915

Form 990			<u>I FOUNDA</u>						<u>901390 </u>	Page 13
Part 2	XVII	Information Re	egarding Tra	nsfers To a	and Transa	ctions a	nd Relationsl	hips With Nonc	haritable	
		Exempt Organ	izations							
1 Did	the or	ganization directly or indi	rectly engage in an	y of the following	ng with any other	organization	n described in secti	on 501(c) of	Ye	s No
		other than section 501(c)		-		_				
		from the reporting found								1
	Cash	wom the reporting reality	allon to a mononan	table exempt of	gamzation or.				10/41	v
٠,		anata .							1a(1)	X
٠,	Other								1a(2)	<u> </u>
		sactions:								l
(1)	Sales	of assets to a noncharita	ble exempt organiz	ation					1b(1)	<u> </u>
(2)	Purch	ases of assets from a no	ncharitable exempt	t organization					1b(2)	X
(3)	Renta	of facilities, equipment,	or other assets						1b(3)	X
(4)	Reimb	oursement arrangements							1b(4)	X
(5)	Loans	or loan guarantees							1b(5)	X
		mance of services or me	mbership or fundr	aising solicitatio	ons				1b(6)	Х
		facilities, equipment, ma	=	•					10	X
	-	er to any of the above is	-			A chould alw	ave chow the fair m	parket value of the goo		
		given by the reporting fo								
					eu iess man ian	market value	e ili aliy wansaciidh	or snaring arrangemen	iit, siiuw iii	
	·	the value of the goods,	1				(4)		_	
(a) Line n	•	(b) Amount involved	(c) Name		e exempt organiz	ation	(0) Description	of transfers, transactions,	and sharing arrange	ements
				N/A						
					· · · · · ·					
	+			•						.
	+-							 		
	-									
	+									
	_									
		 								
2a Ist	he four	dation directly or indirect	lly affiliated with, o	r related to, one	or more tax-exe	mpt organiza	ations described			
		501(c) of the Code (other							Yes [X No
		mplete the following sch		0)(0)) 0 000.						110
יוע	03, 00	(a) Name of org			(b) Type of org	nanization		c) Description of relati	onshin	
		. , ,	amzation	-	(b) Type of or	garnzation		of Description of relati	ОПЗПІР	
		N/A								
		· •			 					
					-					
					l					
		penalties of perjury, I declare							May the IRS discu	iss this
Sign	and be	lief, it is true correct, and con	ipiete Declaration of	preparer (otner tha	n taxpayer) is base	on all Informa	ation of which preparer	nas any knowledge	return with the pre shown below (see	parer
Here	6	vary you	ne lom	eg	4/1	7/1Y	TRUSTE	E	X Yes	No
	Sign	ature of officer or trustee			Date	<u> </u>	Title			
	٦	Print/Type preparer's na	ime	Preparer's s		<u> </u>	Date	Check If PT	IN	
			-	1	<u></u>		i	self- employed		
Paid		DAIII M MA	IINIC	DATIT 33	VOIDIO	,			00140059) E
	200	PAUL N. YO			YOUNG		08/31/12		20140058	
Prepa		Firm's name ► PRI	TCHARD,	RIEPEK'	GRUVER	& WII	LLISON, P	Firm's EIN ► 23-	-3019016)
Use C	וחכ		_					L		

(215)997-7210 Form **990-PF** (2011)

Phone no.

FORM 990-PF INTEREST ON SAVI	NGS AND TEM	PORARY CASH	INVESTMENTS	STATEMENT	1
SOURCE				AMOUNT	
FIRST NATIONAL BANK OF NEWTOW	ΛN		-		5.
TOTAL TO FORM 990-PF, PART I,	LINE 3, CO	LUMN A	=		5.
FORM 990-PF	ACCOUNTI	NG FEES		STATEMENT	2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		_	
ACCOUNTING FEES	1,174.		•	1,174.	
TO FORM 990-PF, PG 1, LN 16B	1,174.		•	1,1	74.
FORM 990-PF	OTHER E	XPENSES	·	STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME			
POSTAGE	16.	0	•		16.
TO FORM 990-PF, PG 1, LN 23	16.	0	•		16.