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Form 990-PF

OMB No 1545-0052

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 and ending For calendar year 2011 or tax year beginning A Employer identification number Name of foundation 26-1552001 DOMER FAMILY FOUNDATION Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 480-661-1700 10040 EAST HAPPY VALLEY RD, LOT 1035 C If exemption application is pending, check here City or town, state, and ZIP code SCOTTSDALE, AZ 85255 D 1 Foreign organizations, check here G Check all that apply Initial return of a former public charity Initial return Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Address change Name change Section 501(c)(3) exempt private foundation H Check type of organization: E if private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust \_\_\_\_ Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J | Accounting method: | X | Cash Accrual If the foundation is in a 60-month termination, Other (specify) under section 507(b)(1)(B), check here (from Part II, col (c), line 16) 3,640,013. (Part I, column (d) must be on cash basis) ▶\$ Part I Analysis of Revenue and Expenses (d) Disbursements for charitable purposes (cash basis only) (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).) expenses per books ıncome Contributions, gifts, grants, etc., received N/A 2 Check X if the foundation is not required to attach Sch. B interest on savings and temporary cash investments 24 24. STATEMENT 117,374 STATEMENT 117,374 4 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) -183,190 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 2,847,187. RECEIVED 0 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain O OCT **|0** 1 2012 Income modifications 10a and allowances b Less Cost of goods sold OGDEN c Gross profit or (loss) 11 Other income -65,792. 117,398 12 Total Add lines 1 through 11 0. 0 0. 13 Compensation of officers, directors, trustees etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees **b** Accounting fees 16,984. 16,984. 0. STMT 3 c Other professional fees 47,380. 47,380. 0. 17 Interest 2,089. 2,089. STMT 4 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses
24 Total operating
expenses Add
Contributions, a 24 Total operating and administrative 66,453. 66,453 expenses Add lines 13 through 23 133 133,822. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements 133,822. 66,453 200,275 Add lines 24 and 25 27 Subtract line 26 from line 12 -266,067 2 Excess of revenue over expenses and disbursements

C Adjusted net income (if negative, enter -0-) LHA For Paperwork Reduction Act Notice, see instructions

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

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50,945.

N/A

<u>Fo</u>	m 99	00-PF (2011) DOMER FAMILY FOUNDATION		26-:	1552001 Page 2
P	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	<u> </u>
			(a) Book Value	(b) Book Value	(c) Fair Market Value
	1		1,363,154.	2,377.	2,377.
	1	Savings and temporary cash investments	13,547.		
	3	Accounts receivable >			
	١.	Less: allowance for doubtful accounts			
	4	Pledges receivable	ł		
	_	Less: allowance for doubtful accounts			
	١.	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
	١_	disqualified persons			
	7				
	١.	Less: allowance for doubtful accounts			
Assets	l .	Inventories for sale or use			
Ass	1	Prepaid expenses and deferred charges			
_	1	Investments - U.S and state government obligations	1 040 250	0.505.050	0.044.055
	1	Investments - corporate stock STMT 5	1,948,358.	2,797,959.	2,314,355.
	1	Investments - corporate bonds			
	' '	tovestments land, buildings, and equipment basis			
	1.0	Less accumulated depreciation			
	1	Investments - mortgage loans		1 202 204	4 000 001
	1	Investments - other STMT 6	0.	1,323,281.	1,323,281.
	14	Land, buildings, and equipment basis			
		Less accumulated depreciation			
	15	Other assets (describe			<del></del>
	4.0	Table access (to be accompleted by all files)	2 225 050	4 102 (17	2 (40 012
_	17	Total assets (to be completed by all filers)	3,325,059.	4,123,617.	3,640,013.
	1				
<b>,</b>	18 19	Grants payable Deferred revenue			
Liabilrties	20	<u></u>			
Ē	21	Loans from officers directors, trustees, and other disqualified persons  Mortgages and other notes payable			
Ξ.	}	Other liabilities (describe > INVESTMENT LOAN )	0.	1,064,625.	
	122	THE HADINGS (DESCRIBE PINE IN THE INTERIOR DOWN	<u></u>	1,004,023.	
	23	Total liabilities (add lines 17 through 22)	0.	1,064,625.	
	<u> </u>	Foundations that follow SFAS 117, check here		1,004,023.	
	Į.	and complete lines 24 through 26 and lines 30 and 31			
ės	24	Unrestricted			
alances	1	Temporarily restricted			
		Permanently restricted			
Fund B		Foundations that do not follow SFAS 117, check here			
Ŀ		and complete lines 27 through 31			
s or	27	Capital stock, trust principal, or current funds	0.	0.	
set	28	Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
Net Assets	29	Retained earnings, accumulated income, endowment, or other funds	3,325,059.	3,058,992.	
<b>Vet</b>	30	Total net assets or fund balances	3,325,059.	3,058,992.	
_			575-57555		
	31	Total liabilities and net assets/fund balances	3,325,059.	4,123,617.	
	art				
	arı				
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line 3	0		· —————
		st agree with end-of-year figure reported on prior year's return)		1	3,325,059.
		r amount from Part I, line 27a		2	-266,067.
		r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3		4	3,058,992.
5	Decr	eases not included in line 2 (itemize)		5	0.
<u>6</u> _	Tota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, col	umn (b), line 30	6	3,058,992.
					Farm 000-PE (2011)

123511 12-02-11

71,761.

133,822.

See the Part VI instructions.

7 Add lines 5 and 6

8 Enter qualifying distributions from Part XII, line 4

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.

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Pa	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	4948	- see ir	1stru	ction	is)
1a	Exempt operating foundations described in section 4940(d)(2), check here $\blacktriangleright$ and enter "N/A" on line 1.					
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)	ļ	}			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%	_ 1			5	09.
	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).	1				
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			5	09.
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			<u> </u>	09.
6	Credits/Payments:					
a	2011 estimated tax payments and 2010 overpayment credited to 2011 6a		ļ			
þ	Exempt foreign organizations - tax withheld at source 6b					
C	Tax paid with application for extension of time to file (Form 8868)  6c	_	ł			
đ	Backup withholding erroneously withheld 6d 6d	_				
7	Total credits and payments Add lines 6a through 6d	7	ļ			0.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8	<u> </u>			<u>13.</u>
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9	ļ		<u>5</u>	<u>22.</u>
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	<u> </u>			
	Enter the amount of line 10 to be Credited to 2012 estimated tax	<u>  11                                  </u>				
$\overline{}$	rt VII-A Statements Regarding Activities					
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interventional did it participate did it	ene in	ļ		Yes	
	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)		ł	_1b_		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials public	shed or				
	distributed by the foundation in connection with the activities		{			_
C	Did the foundation file Form 1120-POL for this year?			1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	_				
		<u>.</u>	ļ			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation					
	managers. ► \$O.		l			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		<u>X</u>
	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 incorporatio	n, or				17
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			_3_		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		1/A	4a		
	If "Yes," has it filed a tax return on Form 990-T for this year?	r	N/A	4b	ļ	X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		
	If "Yes," attach the statement required by General Instruction T.					
ь	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
	By language in the governing instrument, or      Restate for the first surface and the conflict with the conflict w	tata law				
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the same as	iale law				v
-	remain in the governing instrument?			6	X	<u> X</u>
7	Did the foundation have at least \$5,000 in assets at any time during the year?			7		
	If "Yes," complete Part II, col. (c), and Part XV				Ì	İ
88	Enter the states to which the foundation reports or with which it is registered (see instructions)		<del></del>			
	If the appear in Months line 7, has the foundation (insulation appears of Form 000 DE to the Atterney Connect for decignate)					
t	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			0 L	X	ľ
	of each state as required by General Instruction G? If "No," attach explanation	alandar		8b	^	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for (	Jaici i U <b>d</b> i	ļ	9		y
40	year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV		:	10		X
10	Did any persons become substantial contributors during the tax year? If 'Yes," attach a schedule listing their names and addresses		Forr		-PF	2011)

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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_		<u>_X_</u>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory pre-	vileges?			
	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 ► TAXPAYER Telephone no. ►	· <u>480-66</u>	<u>1-1</u>	<u>700</u>	
	Located at ▶ 10040 E HAPPY VALLEY RD, LOT #1035, SCOTTSDALE, A	ZIP+4 ▶ <u>85</u>	255		
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>X</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		<u> </u>		
P	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required			1	
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1 a	During the year did the foundation (either directly or indirectly):		j		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)				
	· '	X No		Ì	
		X No			
		X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available				
	· · · · ·	X No			
	(6) Agree to pay money or property to a government official? (Exception Check "No"				
	If the foundation agreed to make a grant to or to employ the official for a period after	(TET)			
		X No			
ŀ	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	<u>1b</u>		
	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				4.5
_	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())(3) or 4942())(5)):				ı
	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				
		X No			
	If "Yes," list the years				
١	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect				
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach	/ -			
	statement - see instructions.)	N/A	2b		
(	: If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.				
_	<u> </u>				
3	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	X No			
	<del>-</del>				
1	) 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 dis	pose			
	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,	NT / N			
	Form 4720, to determine if the foundation had excess business holdings in 2011)	N/A	3b		v
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	that	4a		<u> </u>
i	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose	ınat	1		v
	had not been removed from jeopardy before the first day of the tax year beginning in 2011?	Г	4b	_DE /	X 2011)
		For	m <b>990</b>	-PF(	2011

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Part VII-B Statements Regarding Activities for Which	n Form 4/20 May Be F	requirea (contin	ued)	<del></del>
5a During the year did the foundation pay or incur any amount to			( <del>1</del> 27	
(1) Carry on propaganda, or otherwise attempt to influence legislation (sec	, ,,		s X No	
(2) Influence the outcome of any specific public election (see section 4955	); or to carry on, directly or indire		( <del></del>	
any voter registration drive?	_	===	s X No	
(3) Provide a grant to an individual for travel, study, or other similar purpos		Ye	s X No	
(4) Provide a grant to an organization other than a charitable, etc., organization	ation described in section	<b></b>		
509(a)(1), (2), or (3), or section 4940(d)(2)?			s X No	
(5) Provide for any purpose other than religious, charitable, scientific, litera	ary, or educational purposes, or f		( <del></del> )	
the prevention of cruelty to children or animals?			s X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify		in Regulations	/-	
section 53.4945 or in a current notice regarding disaster assistance (see ins	•		N/A	5b
Organizations relying on a current notice regarding disaster assistance chec				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption		. —		
expenditure responsibility for the grant?		I/A L Ye	s L No	
If "Yes," attach the statement required by Regulations section 53 4			į	
6a Did the foundation, during the year, receive any funds, directly or indirectly,	to pay premiums on	<u> </u>	(TE)	
a personal benefit contract?		Ye	8 X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on	a personal benefit contract?		<u>j</u> _	6b X
If "Yes" to 6b, file Form 8870		г.,	[52]	
7a At any time during the tax year, was the foundation a party to a prohibited ta		Ye	s X No	-
b if "Yes," did the foundation receive any proceeds or have any net income att		nagore Highly		7b
Part VIII Information About Officers, Directors, Tru Paid Employees, and Contractors	istees, Foundation Mic	iliagers, riigilij	,	
List all officers, directors, trustees, foundation managers and the	eir compensation.		······································	
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans	(e) Expense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and deferred compensation	account, other allowances
MICHAEL A DOMER	CO-TRUSTEE			
10040 E HAPPY VALLEY RD, #1035				
SCOTTSDALE, AZ 85255	10.00	0.	0.	0.
PEGGY J DOMER	CO-TRUSTEE			
10040 E HAPPY VALLEY RD, #1035				
SCOTTSDALE, AZ 85255	2.00	0.	0.	0.
		<u> </u>		
				1
		<u> </u>		<u> </u>
2 Compensation of five highest-paid employees (other than those		enter "NONE."	(d) Contributions to	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
	devoted to position	ļ.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	compensation	allowances
NONE				
		<del> </del>		
		<del> </del>		<u> </u>
	$\dashv$			]
		<del>                                     </del>		<del> </del>
	_	1	]	
Total number of other employees paid over \$50,000			<u>'                                    </u>	0
1 Otal number of other employees paid over \$30,000		<del></del>	Earm	990-PF (2011)

Information About Officers Diseases Trustees Coundation Management Highly	<u> 26-1552</u>	001 Page 7
Part VIII Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b) Type of service	ce	(c) Compensation
NONE		
	<del></del> -	
Total number of others receiving over \$50,000 for professional services	<u> </u>	Q
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc		Expenses
	<del></del>	· · · · · · · · · · · · · · · · · · ·
1 <u>N/A</u>		
	$\dashv$	
2		
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 1 and 2.		Amount
1 N/A		
2		
All above and the desired and the control of the co		· · · · · · · · · · · · · · · · · · ·
All other program-related investments. See instructions		
3		
Total, Add lines 1 through 3	<b>&gt;</b>	0.
	Forr	n <b>990-PF</b> (2011)

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Pa	nrt 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		
a	Average monthly fair market value of securities	1a 2,478, 1b 348,	042.
ь	Average of monthly cash balances	1b 348,	<u>720.</u>
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d 2,826,	<u>.762.</u>
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	<u>0.</u>
3	Subtract line 2 from line 1d	3 2,826,	
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)		<u>401.</u>
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5 2,784,	
6	Minimum investment return Enter 5% of line 5	6 139,	<u>.218.</u>
P	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.)		
1	Minimum investment return from Part X, line 6	1 139	218.
2a	Tax on investment income for 2011 from Part VI, line 5 2a 509.		
ь	Income tax for 2011 (This does not include the tax from Part VI )		
C	Add lines 2a and 2b	2c	509.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3 138	,709.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5 138	709.
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	7 138	<u>,709.</u>
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 133	<u>,822.</u>
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:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4 133	,822.
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	509.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6 133	,313.
	Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation 4940(e) reduction of tax in those years.	qualifies for the section	

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Part XIII Undistributed Income (see	instructions)			
	(a)	(b)	(c)	(d)
	Corpus	Years prior to 2010	2010	2011
Distributable amount for 2011 from Part XI,				120 500
line 7				138,709.
2 Undistributed income, if any, as of the end of 2011			121 041	
a Enter amount for 2010 only			131,941.	
b Total for prior years:		0		
3 Excess distributions carryover, if any, to 2011.		0.		_ <del></del>
a From 2006				
b From 2007				
c From 2008			į	
d From 2009				
e From 2010				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2011 from				
Part XII, line 4: ►\$ 133,822.				
a Applied to 2010, but not more than line 2a			131,941.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2011 distributable amount				1,881.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
8 Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.		1	
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously				
assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2010. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2011. Subtract				
lines 4d and 5 from line 1. This amount must				405 000
be distributed in 2012				136,828.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006			ĺ	
not applied on line 5 or line 7	0.			<del></del>
9 Excess distributions carryover to 2012			į	
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				

a Excess from 2007
b Excess from 2008
c Excess from 2009
d Excess from 2010
e Excess from 2011

	AMILY FOUN		<del></del>		6-1552001 Page 10
Part XIV Private Operating Fo	oundations (see	nstructions and Part V	II-A, question 9)	N/A	<u> </u>
1 a If the foundation has received a ruling or	determination letter th	at it is a private operating			
foundation, and the ruling is effective for	2011, enter the date of	f the ruling	<b>▶</b>		
<b>b</b> Check box to indicate whether the found	ation is a private opera	ting foundation described		4942(j)(3) or	4942(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) 2010	(c) 2009	(d) 2008	(e) Total
investment return from Part X for	ı			1	
each year listed	ı				
<b>b</b> 85% of line 2a					<u></u>
c Qualifying distributions from Part XII,	1				
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,	1				
dividends, rents, payments on					
securities loans (section					
512(a)(5)), or royalties)	<del></del>	<del></del>	<del></del>		
(2) Support from general public and 5 or more exempt			1	ł	l l
organizations as provided in				}	
section 4942(j)(3)(B)(iii)			<del></del>		
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income  Part XV   Supplementary Info	rmetion (Comp	lote this part only	, if the foundation	on had \$5 000	or more in assets
at any time during t			y ii tile louridatit	λιι ιια <b>υ</b> ψο,ουυ	or more in assets
		ar dottorio.			
1 Information Regarding Foundation		- then 70' of the total on	atributions researed by I	the foundation hefer	ra the close of any tay
a List any managers of the foundation wh year (but only if they have contributed in	o nave contributed moi nore than \$5,000), (Sec	re than 2% of the total co e section 507(d)(2) )	nunoullons received by i	ine toutidation detoi	e the close of any tax
	10.0 (1.0.) (20.	, , , , , , , , , , , , , , , , , , , ,			
NONE  b List any managers of the foundation wh		the stack of a personature	o (or on equally large oc	ortion of the ownerel	hin of a partnership or
other entity) of which the foundation ha	is a 10% or greater inte	the stock of a corporation	ii (or an equally large po	intion of the owners	np of a partnership of
NONE		•			
		. O.b. Janabia aka 1			
2 Information Regarding Contribute Check here ► 🗶 if the foundation of				o not accept uncolv	oited requirete for funde. If
the foundation makes gifts, grants, etc.	Jilly Hakes collelibution (egg instructions) to in	is to preselected charitable	under other conditions	. complete items 2a	b. c. and d.
				, complete nome	, , , , , , , , , , , , , , , , , , , ,
a The name, address, and telephone num	ider of the person to wi	iom applications should (	os audiesseu		
<b>b</b> The form in which applications should be	he cubmitted and inforc	nation and materials they	chould include:		
the form in which applications should t	Je Suumideu and imori	nation and materials they	Should include.		
c Any submission deadlines:					
d Any restrictions or limitations on award	s, such as by geograph	ncal areas, charitable field	ls, kinds of institutions,	or other factors	
		<u> </u>			- 000 0=
123801 12-02-11					Form <b>990-PF</b> (2011

3 Grants and Contributions Paid During the	Year (Continuation)			
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
		{		
STARLIGHT CHILDRENS FOUNDATION	N/A	NON-PROFIT	CONTRIBUTION	
125 N. 2ND STREET STE 110-654		ORGANIZATION		
PHOENIX, AZ 85004				1,050
		1		
				}
				-
				1
		1		1
		İ		
				+
		1		1
				1
			<u> </u>	<del> </del>
Total from continuation sheets			_	1.050

gross amounts unless otherwise indicated.	Unrelated b	usiness income	Exclu	ded by section 512, 513 or 514	(e)
	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exemption function income
rogram service revenue:	code	741100111	code	Amount	Tunction income
	<del> </del> <del> </del> _	<del></del>			
Fees and contracts from government agencies					
lembership dues and assessments					
iterest on savings and temporary cash				_	
vestments	900001	24.			
ividends and interest from securities	900001	117,374.			
et rental income or (loss) from real estate:	300002				
Debt-financed property			<u> </u>		
			<del> </del>		
Not debt-financed property	<del>  </del>		<del> </del>	<del>                                     </del>	
et rental income or (loss) from personal					
operty			<u> </u>		
ther investment income					
ain or (loss) from sales of assets other					
an inventory	900001	-183,190.			
et income or (loss) from special events					
ross profit or (loss) from sales of inventory					
ther revenue.					
	<b>.</b>		<del>                                     </del>		
	_		<del> </del>		
		CE 500	-		
ubtotal. Add columns (b), (d), and (e)		-65,792.	<u> </u>	0.	
otal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation				13	-65,7
Relationship of Activitie  e No Explain below how each activity for which the foundation's exempt purposes (other	income is reported in c	column (e) of Part XVI-A			plishment of

123621 12-02-11

123822

Form 990-PF (2011)

FORM 990-PF INTEREST ON SAVI	NGS A	ND TEM	PORARY CA	ASH IN	IVESTMENTS	STATEMENT	1
SOURCE						AMOUNT	
MERRILL LYNCH							24.
TOTAL TO FORM 990-PF, PART I,	LINE	3, CO	LUMN A				24.
FORM 990-PF DIVIDEND	S AND	INTER	EST FROM	SECUR	RITIES	STATEMENT	2
SOURCE		GROSS	AMOUNT		TAL GAINS	COLUMN (A AMOUNT	<b>)</b>
LOAN INVESTMENT MERRILL LYNCH	•		73,281. 44,666.		0. 573.	73,2 44,0	
TOTAL TO FM 990-PF, PART I, I	.N 4		117,947.		573.	117,3	74.
FORM 990-PF C	THER	PROFES	SIONAL F	EES		STATEMENT	3
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INV MENT IN		(C) ADJUSTED NET INCOM		
INVESTMENT FEES	1	6,984.	16	,984.			0.
TO FORM 990-PF, PG 1, LN 16C	1	6,984.	16	,984.			0.
FORM 990-PF		TAX	ES	<del></del>		STATEMENT	4
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INV MENT IN		(C) ADJUSTED NET INCOM		
FOREIGN TAXES PAID TAXES		133. 1,956.	1	133.			0.
TO FORM 990-PF, PG 1, LN 18		2,089.	2	,089.	<del></del>		0.
<u></u>							

FORM 990-PF	CORPORATE STOCK		STATEMENT 5
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
PUBLICLY TRADED MUTUAL FUNDS ACCRUED DIVIDENDS		2,797,395.	2,313,791. 564.
TOTAL TO FORM 990-PF, PART II,	LINE 10B	2,797,959.	2,314,355.
FORM 990-PF	OTHER INVESTMENT	S	STATEMENT 6
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
REAL ESTATE INVESTMENTS	COST	1,323,281.	1,323,281.
TOTAL TO FORM 990-PF, PART II,	LINE 13	1,323,281.	1,323,281.

Form 8868 (Rev. 1 2012)			_		Page 2	
<ul> <li>If you are filing for an Additional (Not Automatic) 3-Mon</li> </ul>	th Extension, o	complete only Part II and check this	box		▶ X	
Note. Only complete Part II if you have already been granted				8868	· —	
<ul> <li>If you are filing for an Automatic 3-Month Extension, co</li> </ul>						
Part II Additional (Not Automatic) 3-Mon			al (no c	opies ner	eded).	
			-	lentifying number, see instructions mployer identification number (EIN) or		
rint			imployer definitional from the first of			
1			X	X 26-1552001		
no for				ocial security number (SSN)		
To See 10040 EAST HAPPY VALLEY RD, LOT 1035			500	ounty none	101 (0011)	
instructions  City, town or post office, state, and ZIP code Fo						
SCOTTSDALE, AZ 85255	n a loreign auc	ness, see instructions				
DCOTTDDAILE, RZ 03233						
Enter the Beturn ends for the values that the application is f	/Ela a aa	As an electron for an electron			04	
Enter the Return code for the return that this application is for	or (file a separa	te application for each return)				
Andread	154	[A1N	<del></del>		Return	
Application	Return	Application			1	
ls For	Code	is For			Code	
Form 990	01	5 10111				
Form 990-BL	02	Form 1041-A			08	
Form 990 EZ	01	Form 4720		09		
Form 990-PF	04	Form 5227	<del></del>		10	
Form 990-T (sec 401(a) or 408(a) trust)	05	Form 6069			11	
Form 990 T (trust other than above)	06	Form 8870				
STOP! Do not complete Part II if you were not already gra					38	
		HAPPY VALLEY RD, LO	)T. #I	035 -		
• The books are in the care of SCOTTSDALE,	AZ 8525					
Telephone No ► <u>480-661-1700</u>	<del>-</del>	FAX No >				
If the organization does not have an office or place of but						
If this is for a Group Return, enter the organization's four						
box If it is for part of the group, check this box			all memb	ers the exte	Insion is for	
4 I request an additional 3 month extension of time until						
5 For calendar year 2011, or other tax year beginnin		, and ending	~-			
6 If the tax year entered in line 5 is for less than 12 mon	ths, check reas	on Initial return	Final i	return		
Change in accounting period						
7 State in detail why you need the extension	DEGINAL.	TROW MUTER PARMITEC	TING	NOT VI	TANKE ME	
INFORMATION NEEDED TO FILE	RETURN	FROM THIRD PARTIES	HAS	NOT II	T DEEN	
RECEIVED						
	<del>-</del>		-1	Τ		
8a If this application is for Form 990 BL, 990 PF, 990 T, 4	720, or 6069, e	enter the tentative tax, less any			0	
nonrefundable credits. See instructions	<del></del>		8a	\$	0.	
b If this application is for Form 990-PF, 990 T, 4720, or 6						
tax payments made Include any prior year overpayme	ent allowed as	a credit and any amount paid		-	•	
previously with Form 8868.	· · · · · · · · · · · · · · · · · · ·		8b	\$	0.	
c Balance due Subtract line 8b from line 8a Include your payment with this form, if required, by using					•	
EFTPS (Electronic Federal Tax Payment System) See	instructions.		8c	\$	0.	
		st be completed for Part II o				
Under penalties of perjury, I declare that I have examined this form, it is true, correct, and complete, and that Lam authorized to prepare	including accom	panying schedules and statements, and to	the best	my knowle	age and behef,	
11/1/861			_	. 0/	15/2017	
Signature Concerning Title	E ► CO-TR	USTEE	Date		12/00/0	
				Form	8868 (Rev. 1 2012)	