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### Form '990-PF

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

OMB No 1545-0052

2011

Department of the Treasury Internal Revenue Service

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

For ca	endar year 2011, or tax year beginning	, 2011,	and ending		,	
RONE	Y FAMILY FOUNDATION N 22ND STREET				oyer identification num -2884937	iber
	NIX, AZ 85016				hone number (see the 1 2-997-1701	nstructions)
				C If exe	mption application is	pending, check here 🕨 🗌
G Ch	eck all that apply Initial return	Initial Return of a forr Amended return	ner public charity	D 1 Foreig	gn organizations, chec	k here
H C	Address change	Name change (c)(3) exempt private for	vindation	2 Foreighere	gn organizations meeti and attach computatio	ing the 85% test, check n.
	Section 4947(a)(1) nonexempt charitable to	rust Other taxable p	rivate foundation		vate foundation status r section 507(b)(1)(A)	
	from Part II, column (c), line 16)	ounting method X Ca		F If the	foundation is in a 60-	month termination
		column (d) must be on	cash basis.)	under	r section 507(b)(1)(B)	, check here
Part	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)	(a) Revenue and expenses per books	(b) Net investmer income	nt (c)	Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	(see instructions).)  1 Contributions, gifts, grants, etc, received (att sch)		<del></del>	<u> </u>		,,
6	l			<del></del>		
206	3 Interest on savings and temporary	2 070	3,97		3,970.	
		3,970.	3,31	<del>"  </del>	3,310.	
<b>~</b>	5a Gross rents					
ĴĈ	b Net rental income or (loss)	-				
E≅	6a Net gain/(loss) from sale of assets not on line 10. b Gross sales price for all					
V E⊕	assets on line 6a 7 Capital gain net income (from Part IV, line 2)					
誾	8 Net short-term capital gain					
ÉZ	9 Income modifications 10a Gross sales less returns and			<del>    -   -   -   -   -   -   -   -   -  </del>		
	allowances  h Less Cost of		<u> </u>			1
<b>(</b> )	90000 0010					
	c Gross profit/(loss) (att sch)  11 Other (hose) (attach schedule).		<del></del>			
	SEE STATEMENT 1	254,306.	254,30		254,306.	
	12 Total. Add lines 1 through 11	258,276. 0.	258,27	6.	258,276.	
	13 Côrthensailon of orthers directors trustees, etc	0.				
	14 Other employee salaries and ways 15- Pension plans, employee benefits					
A	16a Legal teles (attach, schedule) SEE ST 2	5,846.	5,84		5,846.	
M	b Accounting fees (attach sch) SEE ST 3 c Other prof fees (attach sch)	2,375.	2,37	5.	2,375.	
O I P S	17 Interest					
P S E T R R	18 Taxes (attach schedule)(see instrs) SEE STM 4	61.	6	51.	61.	
A A	19 Depreciation (attach sch) and depletion					
N V	20 Occupancy					
_	21 Travel, conferences, and meetings 22 Printing and publications					
A EXP	23 Other expenses (attach schedule) SEE STATEMENT 5	336.	33	6.	336.	
N S F	24 Total operating and administrative expenses. Add lines 13 through 23					
š	expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid PART XV	8,618. 140,075.	8,61	. ø .	8,618.	140,075.
	26 Total expenses and disbursements.				0.616	
	Add lines 24 and 25  27 Subtract line 26 from line 12:	148,693.	8,61	.8.	8,618.	140,075.
	a Excess of revenue over expenses and disbursements	100 500				
	and disbursements  b Net investment income (if negative, enter -0-)	109,583.	249,65	58.		
	C Adjusted net income (if negative, enter -0-)		245,00		249,658.	
BAA	For Paperwork Reduction Act Notice, see ins	tructions		TEEA0504L	<del></del>	Form 990-PF (2011)

Tash - non-interest bearing   (a) Book Value   (b) Fari Mark   (c) Fari Mark   (d) Fari Mark		7	Attached schedules and amounts in the description	Beginning of year	End	l of year				
1 Cash — non-interest bearing 2, 787, 42,790, 42 2 Savings and temporary cash investments 2,787, 42,790, 42 3 Accounts receivable Less: allowance for doubtful accounts 4 4 Piedges receivable Less allowance for doubtful accounts 4 5 Grants receivable Less allowance for doubtful accounts 4 6 Receivables due from offices, circlers, fusites, and other disquiring persons (faths schedule) (see instructions) 7 Other notes and leans receivable (attach schedule) (see instructions) 8 Inventiones for sale or use 9 Prepaid expenses and deferred charges 10a investments — US and state government obligations (attach schedule) c investments — Sa and state government obligations (attach schedule) c investments — copyrate back (attach schedule) c investments	Part II	」Balance Sheets	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value				
2 Savings and temporary cash investments 3 Accounts receivable Less: allowance for doubtful accounts * 4 Pledges receivable Less allowance for doubtful accounts * 5 Grants receivable 6 Revewable 1 Revealed and the modern discussified persons (attach schedule) (see instructions) 7 Other notes and leans receivable (attach sch) * Less allowance for doubtful accounts * 8 Inventiones for sale or use 9 Prepard expenses and deferred charges 10 Investments — U.S. and state government obligations (attach schedule) 10 Investments — orgorate stack (attach schedule) 11 Investments — orgorate stack (attach schedule) 12 Investments — orgorate stack (attach schedule) 13 Investments — orgorate stack (attach schedule) 14 Land, buildings, and equipment basis 15 Investments — orgorate stack (attach schedule) 15 Other assets (describe * 16 Total assets (to be completed by all filers — see the instructions, 340, see apage 1, item!) 16 Total assets (to be completed by all filers — see the instructions Also, see apage 1, item!) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred reverue 20 Lants from offices, directors, trustees, & other disqualified persons 21 Mortpags and deber rotes payable (attach schedule) 22 Lants from offices, directors, trustees, & other disqualified persons 23 Total liabilities (describe. * 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Ray Rational expenses, accumulated income, endowment, or other funds 30 Total net assets for fund balances (see instructions) 31 Total inet assets for fund balances (see instructions) 32 Total inet assets for fund balances (see instructions) 33 Total inet assets for fund balances (see instructions) 4 Total ret assets for fund balances to beginning of year - Part II, column (a), line 30 (must agree with end-off-year and order on pror year's return) 4 Center amount from Part I, line 27 10 1, 1, 54 2, 10 1 1, 54 3, 00 1, 1, 55 2, 615. 4 Other Interest out included in line 2 (femze). *		1 Cash – non-interest	-bearing	<del>  ''</del>		<del></del>				
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equipment basis  Less accumulated deprecation (statch schedule)  12 Investments — mortgage loans  13 Investments — other (attach schedule)  14 Land, buildings, and equipment basis  Less: accumulated deprecation (attach schedule)  15 Other assets (describe  16 Total assets (describe  17 Accounts payable and accrued expenses  18 Investments — see the instructions. Also, see page 1, item i)  19 Deferred revenue  20 Loans from officers, directors, trustees, & other disqualified persons  1 21 Mortgages and other notes payable (attach schedule)  20 Other liabilities (add lines 17 through 22)  21 Total liabilities (add lines 17 through 22)  22 Total liabilities (add lines 17 through 26 and lines 30 and 31.  23 Total restricted  24 Unrestricted  25 Temporarily restricted  26 Permanently restricted  27 Capital stock, trust principal, or current funds  28 Paid-in or capital surplus, or land, building, and equipment fund  29 Retained earnings, accumulated income, endowment, or other funds  30 Total real assets or fund balances (see instructions)  31 Total liabilities and net assets/fund balances  1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Interval in Part III   Analysis of Changes in Net Assets or Fund Balances  1 Total net assets on fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Interval in Part III   Analysis of Changes in Net Assets or Fund Balances  1 Total net assets on funded in line 2 (temze)		c Investments — corporate	bonds (attach schedule)							
(attach schedule)  12 Investments — mortgage loans  13 Investments — other (attach schedule) STATEMENT 6  14 Land, buildings, and equipment basis Less: accumulated deprevation (attach schedule)  15 Other assets (describe — see the instructions. Also, see page 1, item!) 1,543,032. 1,652,615. 1,655  16 Total assets (to be completed by all filers — see the instructions. Also, see page 1, item!) 1,543,032. 1,652,615. 1,655  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  20 Loans from officers, directors, trustees, & other disqualified persons. 2  11 Mortgages and other notes payable (attach schedule)  22 Other liabilities (describe. — )  23 Total liabilities (add lines 17 through 22) 0. 0. 0.  Poundations that follow SFAS 117, check here and complete lines 22 through 26 and lines 30 and 31.  N 28 Pard-in or captal surplus, or land, building, and equipment fund 29 Retained earnings, accumulated mome, endowment, or other funds 30 Total relations that do not follow space (see instructions) 1,543,032. 1,652,615. 31 Total liabilities and net assets fund balances (see instructions) 1,543,032. 1,652,615.  1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 1,543  2 Enter amount from Part I, line 27a 2 10  3 Other increases not included in line 2 (temze). —	11	<ol> <li>Investments – land, equipment basis.</li> </ol>	buildings, and							
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14 Land, buildings, and equipment basis Less: accumulated deprecation (attach schedule)  15 Other assets (describe 10 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1):  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  20 Loans from officers, directors, trustees, & other disqualified persons  21 Mortgages and other notes payable (attach schedule)  22 Other liabilities (add lines 17 through 22)  23 Total liabilities (add lines 17 through 25)  24 Unrestricted  25 Temporarily restricted  26 Permanently restricted  27 Capital stock, trust principal, or current funds  28 Paid-in or capital surplus, or land, building, and equipment fund  29 Retained earnings, accumulated income, endowment, or other funds  30 Total liabilities and net assets/fund balances (see instructions)  17 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)	1:	2 Investments - mort	gage loans.							
Less: accumulated depreciation (attach schedule)  15 Other assets (describe	1:	3 Investments - other	(attach schedule) STATEMENT 6	1,537,095.	1,592,714	1,592,714.				
(attach schedule)  15 Other assets (describe	1.	4 Land, buildings, and e	equipment basis							
Total assets (to be completed by all filers—see the instructions. Also, see page 1, item 1) 1,543,032. 1,652,615. 1,652  L 17 Accounts payable and accrued expenses  B Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, & other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (add lines 17 through 22) 0. 0.  Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Total liabilities (add not follow SFAS 117, check here and complete lines 27 through 31.  27 Capital stock, trust principal, or current funds 28 Pad-in or capital surplus, or land, building, and equipment fund C C C Permanently restricted 29 Retained earnings, accumulated income, endowment, or other funds Total liabilities and net assets/fund balances (see instructions) 31 Total liabilities and net assets/fund balances 1 Total net assets or fund balances is tee instructions) 1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize).		Less: accumulated depred								
see the instructions. Also, see page 1, item i) 1,543,032. 1,652,615. 1,652  I 7 Accounts payable and accrued expenses I 8 Grants payable B 9 Deferred revenue 20 Loans from officers, directors, trustees, & other disqualified persons 21 Mortgages and other notes payable (attach schedule) C Other liabilities (describe. ►  S 23 Total liabilities (add lines 17 through 22)  Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  N F E U Unrestricted S A S B A E L C C C Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  24 Unrestricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  27 Capital stock, trust principal, or current funds S N 28 Pad-in or capital surplus, or land, building, and equipment fund C E Permanently restricted P R S 30 Total net assets or fund balances (see instructions)  Total net assets or fund balances (see instructions) 1 Total liabilities and net assets/fund balances (see instructions)  1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize). ►  3 Other increases not included in line 2 (itemize). ►	1/									
18 Grants payable   19 Deferred revenue   20 Loans from officers, directors, trustees, & other disqualified persons   21 Mortgages and other notes payable (attach schedule)   22 Other liabilities (describe.	11	6 Total assets (to be see the instructions.	completed by all filers – Also, see page 1, item l).	1,543,032.	1,652,615	1,652,615.				
19   Deferred revenue   20   Loans from officers, directors, trustees, & other disqualified persons   21   Mortgages and other notes payable (attach schedule)   22   Other liabilities (describe.	1	7 Accounts payable at	nd accrued expenses		<del></del>					
L Loans from ortices, pirectors, trustees, & other disqualined persons  21 Mortgages and other notes payable (attach schedule)  22 Other liabilities (describe.	A 1	8 Grants payable	•							
L Loans from ortices, pirectors, trustees, & other disqualined persons  21 Mortgages and other notes payable (attach schedule)  22 Other liabilities (describe.	B 1					`				
Total liabilities (add lines 17 through 22)  Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  NFFUND TOTAL STREET TOTAL STR	Ľ   2	O Loans from officers, direc	tors, trustees, & other disqualified persons .			<b>-</b>   , ;'				
Total liabilities (add lines 17 through 22)  Total liabilities (add lines 30 and 31.  Total liabilities (add lines 24 through 26 and lines 30 and 31.  Total liabilities and net assets/fund balances (see instructions)  Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize).	1 2	<ol> <li>Mortgages and other note</li> </ol>	s payable (attach schedule)			-				
Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  N F E UN TO THE UNIT OF TH	1   2	2 Other liabilities (desci	ribe. ▶)							
Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  N F E UN TO THE UNIT OF TH	E   2	3 Total liabilities (add	Lines 17 through 22)	0.	C	).				
N F UN T N D 25 Temporarily restricted 25 Temporarily restricted 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, building, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions)  1 Total net assets or fund balances at beginning of year — Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize).	<del>*  *</del>	Foundations that fo	llow SFAS 117, check here			==				
E N D 26 Permanently restricted  A B B Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  27 Capital stock, trust principal, or current funds  S N A 28 Paid-in or capital surplus, or land, building, and equipment fund  C 29 Retained earnings, accumulated income, endowment, or other funds  30 Total net assets or fund balances (see instructions)  31 Total liabilities and net assets/fund balances (see instructions)  Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize).	NF 2									
D 26 Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, building, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions)  Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize).	EU 2	5 Temporarily restrict	ed							
Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  27 Capital stock, trust principal, or current funds S N 28 Paid-in or capital surplus, or land, building, and equipment fund C 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions)  1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize).	D 2									
S N 28 Paid-in or capital surplus, or land, building, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions)  1,543,032. 1,652,615.  Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize).	S B									
S N 28 Paid-in or capital surplus, or land, building, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions)  1,543,032. 1,652,615.  Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize).	ĒĻ,	7 Capital stock trust	principal, or current funds	1,543,032	1,652,615	5.				
R S Total net assets or fund balances (see instructions)  Total liabilities and net assets/fund balances (see instructions)  Total net assets or fund balances (see instructions)  1,543,032. 1,652,615.  Part III Analysis of Changes in Net Assets or Fund Balances  Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize).		•	•			<del>-</del>				
R S 30 Total net assets or fund balances (see instructions) 1,543,032. 1,652,615.  Total liabilities and net assets/fund balances (see instructions) 1,543,032. 1,652,615.  Part III   Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 1,54  2 Enter amount from Part I, line 27a 2 10  3 Other increases not included in line 2 (itemize)   3	CI.									
Total liabilities and net assets/fund balances (see instructions)    Part III   Analysis of Changes in Net Assets or Fund Balances   Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)   Enter amount from Part I, line 27a   2   10     3   Other increases not included in line 2 (itemize)   3	<u> </u>	-								
1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return).  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize).  ▶ 3	·   •	31 Total liabilities and								
1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return).  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize).  ▶ 3	Part II		iges in Net Assets or Fund Balanc							
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize).	1 To	otal net assets or fund b	palances at beginning of year - Part II, col		gree with	1,543,032				
3 Other increases not included in line 2 (itemize)		• •		•	<del></del>					
					_					
			mo z (nomizo).							
5 Decreases not included in line 2 (itemize) 5			(Itemize)							
			· ·	5) - Part II. column (b). I		<del></del>				

	s and Losses for Tax on Investmer			<del>, , ,</del>				
(a) List and 2-story brick v	(b) How acquired P — Purchase D — Donation	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)					
1a N/A								
b								
d d			··	<b></b>				
ae				<del> </del>				
<del></del>	(e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale							
a				<del></del>				
<u>b</u>	<del></del>							
<u>c</u> d								
e								
Complete only for asse	ets showing gain in column (h) and owned b	<del></del> _		(I) Gains (Col				
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if ar	.,	gain minus column (l ian -0-) <b>or</b> Losses (fi	(), but not less rom column (h))			
a				<del> </del>				
b c								
d								
е								
2 Capital gain net incom	ne or (net capital loss) If gain, also	o enter in Part I, line 7 hter -0- in Part I, line 7	2					
3 Net short-term capital	gain or (loss) as defined in sections 1222(5	) and (6)						
If gain, also enter in P in Part I, line 8	art I, line 8, column (c) (see instructions) If	(loss), enter -0-	3					
Part V Qualification	Under Section 4940(e) for Reduce	ed Tax on Net Investme	ent Income	· · · · ·				
If 'Yes,' the foundation does	r the section 4942 tax on the distributable a not qualify under section 4940(e). Do not co	omplete this part.		Yes	X No			
	amount in each column for each year, see t		g any entries					
(a) Base period years Calendar year (or tax yobeginning in)	Adjusted qualifying distributions	Net value of noncharitable-use ass	sets (co	<b>(d)</b> Distribution lumn (b) divided				
2010	106,319.		7,609.		0.068258			
2009	10,750.	<del></del>	5,521.		0.007386			
2008	6,000.	69	0,090.		0.008695			
2007				<del></del>				
		<del>1</del>		1	<del></del>			
2 Total of line 1, column	n (d)		2		0.084339			
3 Average distribution ra number of years the fo	atio for the 5-year base period – divide the foundation has been in existence if less than	total on line 2 by 5, or by the 5 years	3		0.028113			
4 Enter the net value of	noncharitable-use assets for 2011 from Par	t X, line 5	4		1,597,177.			
5 Multiply line 4 by line	3		5	5 44,901.				
6 Enter 1% of net inves	tment income (1% of Part I, line 27b)		6	6 2,497.				
7 Add lines 5 and 6			7		47,398.			
	outions from Part XII, line 4		8	8 140,075.				
If line 8 is equal to or Part VI instructions	greater than line 7, check the box in Part V	, line 1b, and complete that	part using a 1	% tax rate See t	the			

Part	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions	)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1.			]
	Date of ruling or determination letter (attach copy of letter if necessary — see instrs)			
	Domestic foundations that meet the section 4940(e) requirements in Part V,		2,4	97.
	check here ► X and enter 1% of Part I, line 27b .			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)			1
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		-	0.
	foundations only Others enter -0-).  Add lines 1 and 2.		2 4	97.
_	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	_	2, 3	0.
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		2.4	97.
	Credits/Payments.			
	2011 estimated tax pmts and 2010 overpayment credited to 2011			Ì
	Exempt foreign organizations – tax withheld at source 6b			
	Tax paid with application for extension of time to file (Form 8868) . 6c 2,500.			
d	Backup withholding erroneously withheld 6d 6d			
7	Total credits and payments Add lines 6a through 6d		2,5	<u> 00.</u>
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here I 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 .			<u>0.</u>
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10			3.
	Enter the amount of line 10 to be. Credited to 2012 estimated tax			0.
Part	VII-A Statements Regarding Activities		V	N <sub>a</sub>
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No X
	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 the instructions for definition)?	1 b		X
	If the answer is 'Yes' to <b>1a</b> or <b>1b,</b> attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities			
Ç	Did the foundation file Form 1120-POL for this year?	1 c		X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  (1) On the foundation   (2) On foundation managers   (3) 0.			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on			
	foundation managers • \$ 0.			J
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	3		X
	of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	4a		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year? If 'Yes,' has it filed a tax return on <b>Form 990-T</b> for this year?	4a 4b	N	/A
	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			
	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?	6	X	
	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	7	X	<u> </u>
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions)  AZ			
b	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation .	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If 'Yes,' complete Part XIV	9		Х
	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses  SEE STATEMENT 7	10	Х	
BAA	· · · · · · · · · · · · · · · · · · ·	m 99	n.PE	(2011)

Form	990-PF (2011) RONEY FAMILY FOUNDATION 26-28849	37	Р	age <b>5</b>
Par	t VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	. 12		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address  N/A	13	Х	
1.4		997-1	701	
14	The books are in care of ► DICK RONEY  Located at ► 5045 N 22ND STREET PHOENIX AZ  ZIP + 4 ► 85016	<i></i>	<u> </u>	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	<u>n</u> /A		
	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		Yes	No
10	bank, 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 ►			
Pai	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required		1.0	
_	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.	<u> </u>	Yes	No
1 8	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?  Yes X No.			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  Yes X No			
	(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?  Yes 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)?  Yes  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 termination of government service, if terminating within 90 days )	)		_
ı	If any answer is 'Yes' to 1a(1)-(6), did <b>any</b> 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)?	<u> </u>		
	, <sub>[**]</sub>	. <u>16</u>	N	/A
	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 before the first day of the tax year beginning in 2011?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section $4942(j)(3)$ or $4942(j)(5)$ )			
i	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.	'		Í
	If 'Yes,' list the years ► 20 , 20 , 20		ŀ	}
1	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)	2b	N	/A
	c If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.		<del>                                     </del>	<u> </u>
	► 20, 20, 20		ļ	
9	a Did the foundation hold more than a 2% direct or indirect interest in any business		1	
3	enterprise at any time during the year?	<b>,</b>		
	of 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		1	
	(3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule Č, Form 4720, to determine if the foundation had excess business holdings in 2011)	3 ь	,	X
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
		<u></u>	<b>†</b>	
	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			<u>                                      </u>
	the tax year beginning in 2011?	4b		Х
BA		Form 99	90-PF	(2011)

Form 990-PF (2011) RONEY FAMILY FOUND	DATION		26-288	4937	Page 6
Part VII-B   Statements Regarding Activiti	es for Which Form	4720 May Be Requ	uired (continued)		
5a During the year did the foundation pay or incu	r any amount to				
(1) Carry on propaganda, or otherwise attemp	t to influence legislatio	n (section 4945(e))?	Yes X	No	
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	lic election (see section tion drive?	4955), or to carry	☐ Yes X	No	
(3) Provide a grant to an individual for travel,	study, or other similar	purposes?	Yes X	No	
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	No				
(5) Provide for any purpose other than religion educational purposes, or for the prevention	us, charitable, scientific n of cruelty to children	; literary, or or or animals?	Yes X	No	
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53.4945 or in (see instructions)?	the transactions fail to a current notice regard	qualify under the except ding disaster assistance	tions	5 b	N/A
Organizations relying on a current notice rega	rding disaster assistand	ce check here	▶ []		
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon-	the foundation claim ex sibility for the grant?	emption from the	N/A Yes	No	
If 'Yes,' attach the statement required by Regi	ulations section 53.494	5-5(d)			
6a Did the foundation, during the year, receive ar on a personal benefit contract?	•		∐Yes X		
<b>b</b> Did the foundation, during the year, pay prem	iums, directly or indirec	tly, on a personal benef	fit contract?	6b	X
If 'Yes' to 6b, file Form 8870  7a At any time during the tax year, was the found	dation a party to a prob	ibited tay shelter transc	ction? Yes X	No	
<b>b</b> If 'Yes,' did the foundation receive any procee				I/A 7b	
Part VIII Information About Officers, D				,	 S.
and Contractors		. oanaanon manag	, o. o, g ,		-,
1 List all officers, directors, trustees, foundation	n managers and their	compensation (see inst	ructions).		
(a) Name and address	(b) Title, and average hours per week devoted to position		(d) Contributions to employee benefit plans and deferred compensation	(e) Expens other allo	
MARY RONEY	PRES SECY	0.	0.		0.
5045 N 22ND STREET	2.00				
PHOENIX, AZ 85016					
RICHARD RONEY	VP TREAS	0.	0.		0.
5045 N 22ND STREET	2.00				
PHOENIX, AZ 85016					
CHELSEA RONEY	DIRECTOR	0.	0.		0.
5045 N 22ND STREET	2.00				
PHOENIX, AZ 85016					
MARY K RONEY	DIRECTOR	0.	0.		0.
5045 N 22ND STREET	2.00	{		ļ	
PHOENIX, AZ 85016					
2 Compensation of five highest-paid employee	es (other than those in	cluded on line 1- see in	structions). If none, e	nter 'NONE.'	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expens other all	
NONE					
					0
Total number of other employees paid over \$50,00	<u> </u>		<b>•</b>		0
BAA	TEEA0306L	12/05/11		Form <b>99</b>	0-PF (2011)

	6-2884937	Page <b>7</b>
Information About Officers, Directors, Trustees, Foundation Managers, Highly and Contractors (continued)	Paid Employee	s,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NON	 NE.'	
(a) Name and address of each person paid more than \$50,000 (b) Type of service		pensation
NONE		
Total number of others receiving over \$50,000 for professional services	<b>P</b>	0
	<u></u>	
Part X-A Summary of Direct Charitable Activities	<u>-</u>	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of	Expe	enses
organizations and other beneficiaries served, conferences convened, research papers produced, etc.		
1 PROVIDE GRANTS TO CHARITABLE ORGANIZATIONS FOR RELIGIOUS, SCIENTIFI AND/OR EDUCATIONAL PURPOSES.	ا - س <sup>ان</sup>	
AND/OR EDUCATIONAL PURPOSES.	1	140,075.
2		,
3		
		<del> </del>
4		
Part X-B Summary of Program-Related Investments (see instructions)		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and	1 2. Am	nount
1		
<u>N/A</u>		
2		
All other program-related investments. See instructions		
3		
Total. Add lines 1 through 3	<b>&gt;</b>	0.
· · · · · · · · · · · · · · · · · · ·	1	٠.

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Form **990-PF** (2011)

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

BAA

6 Adjusted qualifying distributions. Subtract line 5 from line 4

Form **990-PF** (2011)

137,578.

6

#### Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	<b>(c)</b> 2010	<b>(d)</b> 2011
1 Distributable amount for 2011 from Part X line 7	I,			77,362.
2 Undistributed income, if any, as of the end of 2011				777302.
a Enter amount for 2010 only			56,207.	
<b>b</b> Total for prior years. 20 , 20 , 20		0.		
3 Excess distributions carryover, if any, to 2011.				
a From 2006				
<b>b</b> From 2007				
<b>c</b> From 2008 .				
<b>d</b> From 2009				
<b>e</b> From 2010				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2011 from Part				
XII, line 4. ► \$ 140,075.		1.		
a Applied to 2010, but not more than line 2a	a		56,207.	
<b>b</b> Applied to undistributed income of prior ye (Election required — see instructions)	ears	0.		
c Treated as distributions out of corpus (Election required — see instructions)	0.			
d Applied to 2011 distributable amount .	<u> </u>			77,362.
e Remaining amount distributed out of corp	us 6,506.			
5 Excess distributions carryover applied to 2011	0.			0.
(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	6,506.			
<b>b</b> Prior years' undistributed income. Subtractine 4b from line 2b	et	0.		
c Enter the amount of prior years' undistribi	ut-			•
ed income for which a notice of deficiency has been issued, or on which the section	<b>'</b>			•
4942(a) tax has been previously assessed	<u></u>	0.		
d Subtract line 6c from line 6b Taxable amount — see instructions		0.		
e Undistributed income for 2010. Subtract line 4a from	1			
line 2a. Taxable amount — see instructions	'		0.	
f Undistributed income for 2011 Subtract li	nes		į	
4d and 5 from line 1. This amount must b distributed in 2012				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed			1	
by section 170(b)(1)(F) or 4942(g)(3)				
(see instructions)	0.			
8 Excess distributions carryover from 2006 applied on line 5 or line 7 (see instruction	not ss) 0.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	6,506.		·	
10 Analysis of line 9:	,			
a Excess from 2007				
b Excess from 2008				
c Excess from 2009			i	
d Excess from 2010				
<b>e</b> Excess from 2011 6, 50	06.			

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Form 990-PF (2011)

Form 990-PF (2011) RONEY FAMILY FOUN		intions and Des	4 \ /	26-2884937	
Part XIV Private Operating Foundat  1a If the foundation has received a ruling or d					N/A
is effective for 2011, enter the date of the	ruling	mai ii is a private	operating touridation	, and the ruling	
<b>b</b> Check box to indicate whether the foundat		erating foundation of	Prior 3 years	4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	#20010	4-15-0000	(a) Tatal	
investment return from Part X for each year listed	(a) 2011	<b>(b)</b> 2010	(c) 2009	(d) 2008	(e) Total
<b>b</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 .					
<ul> <li>Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c</li> </ul>					
3 Complete 3a, b, or c for the alternative test relied upon:					
a 'Assets' alternative test — enter					
<ul><li>(1) Value of all assets .</li><li>(2) Value of assets qualifying under</li></ul>	-				
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:					
<ol> <li>Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)</li> </ol>					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)	_				
<ul><li>(3) Largest amount of support from an exempt organization</li></ul>					
(4) Gross investment income	(Camplete this	mant amb i i i tha	averagination bo	d \$5,000 or mor	o in
Part XV Supplementary Information assets at any time during th	e year — see in	structions.)	organization na		- III
1 Information Regarding Foundation Managers as List any managers of the foundation who is close of any tax year (but only if they have NONE)	have contributed m	ore than 2% of the than \$5,000) (See	total contributions researchers to tall contributions researchers (d)(2) )	eceived by the found	dation before the
b List any managers of the foundation who a partnership or other entity) of which the NONE	own 10% or more of foundation has a 1	of the stock of a co 0% or greater inte	rporation (or an equa rest	ally large portion of	the ownership of
2 Information Regarding Contribution, Gran Check here ► X if the foundation only requests for funds If the foundation make complete items 2a, b, c, and d	nakes contributions	s to preselected ch	arıtable organizations	s and does not acce anizations under oth	pt unsolicited er conditions,
<b>a</b> The name, address, and telephone number	er of the person to	whom applications	should be addressed	d	
<b>b</b> The form in which applications should be	submitted and info	rmation and materi	als they should inclu	de:	
c Any submission deadlines	-				,
d Any restrictions or limitations on awards,	such as by geogra	phical areas, charit	able fields, kinds of i	nstitutions, or other	factors

Page 11

3 Grants and Contributions Paid During the Ye	ar or Approved for Fut	ure Paymen	ıt	
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)	substantial contributor	recipient		······························
Name and address (home or business)  a Paid during the year  SEE STATEMENT 8	substantial contributor	recipient	CONTIDUCTOR	
		L		1.0
Total	<u> </u>		. ► 3a	140,075.
b Approved for future payment  Total			▶ 31	

er gross amounts unless otherwise indicated	Unrelated	business income	Excluded by s	section 512, 513, or 514	(e) Related or exemp function income (See instructions)	
	(a) Business code	<b>(b)</b> Amount	(c) Exclu- sion	<b>(d)</b> Amount		
Program service revenue			code		-	
ab	<del>                                     </del>				·	
	<del> </del>		+			
d			<del>  </del>			
e	l I		<del>                                     </del>			
•						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
Interest on savings and temporary cash investments			14	3,970.		
Dividends and interest from securities						
Net rental income or (loss) from real estate:						
a Debt-financed property						
<b>b</b> Not debt-financed property						
Net rental income or (loss) from personal property						
7 Other investment income						
Gain or (loss) from sales of assets other than inventory		· <del></del>	ļ			
Net income or (loss) from special events.						
Gross profit or (loss) from sales of inventory						
Other revenue:				25.4	·	
a INC-FITZGERALD FAMILY LP			16	254,306.		
b			<del>                                     </del>			
<u> </u>	<del></del>					
d	<u> </u>		<del>                                     </del>			
College Add college (b) (d) and (c)	<del>                                     </del>		+	258,276.		
2 Subtotal. Add columns (b), (d), and (e)	L			250,270.	258,27	
Total. Add line 12, columns (b), (d), and (e)	tions \			13	230,21	
ee worksheet in line 13 instructions to verify calculated with the relationship of Activities to the relationship of Activities the relationship of Activities to the relationship of Activities the relationship o		hment of Evenu	nt Purnose			
· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	<del></del>			ly to the	
ine No. Explain below how each activity for which accomplishment of the foundation's exemp	ot purposes (oth	er than by providing	funds for suc	ch purposes) (See	nstructions)	
N/A					-	
				<del> </del>		
					·	

# Form 990-PF (2011) RONEY FAMILY FOUNDATION 26-2884937 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

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(a) Line		(b) Amount invo		(c) Name							iption of tra			•		g arran	gemen	is
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de	scribed	indation direction 5 to the complete the complete the	01(c) c	of the Code (d	lated with other tha	th, or rel n sectio	lated to, n 501(c)	one or n (3)) or in	nore ta i sectio	x-exen on 527	npt orgar	nızatı	ons			Yes	X	No
		Name of org				<b>(b)</b> Typ	e of org	anızatıor			(	<b>(c)</b> De	escript	on of r	elation	ship		
N/A																		
					ļ													
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Sign Here	onder pe	enalties of perjury, and complete De	declar claration	e that I have exart of preparer (other	than axpa	eturn, inclu ayer) is bas	aging according sed on all i	ntormation of	of which i	and state preparer	ments, and has any know				M	ay the l	RS disc n with the shown ructions	uss
	Signat	ure of officer or tr	ustee			/	Date	-	<del></del>	Title					—   (s	ee insti	Yes	)/         
	-	Print/Type prepa	rer's nan	ne	<del>-                                    </del>	Preparers	signature	00		Date	7.1		Check	ıf	PTIN			1
aid		LYNN C.	OLSC	<u>N</u>		Dur	~Cl	Ms ~		8/	8/1	<u> </u>	self-em	ployed	P0	<u>015</u> 4	1155	
repa	rer	Firm's name	<u>► T</u>		SBERG			PLC				Firr	n's EIN	<b>-</b> 86−	0130	568		
Jse O		Firm's address			ENTRA		. SUI	TE 220	)			_						
	,		P	HOENIX,	AZ 85	012						Pho	ne no	(60	2) 2	77-	5447	
BAA															Fo	rm <b>99</b>	0-PF	(2011)

2011 CLIENT LO77/17	FEDERAL STATEMENTS ROWEY FAMILY FOUNDATION	P/AGE 1 26-2334937 08 50AM
STATEMENT 1 FORM 990-PF, PART I, LINE 11 OTHER INCOME		
INC-FITZGERALD FAMILY LP		(C) ADJUSTED ET INCOME 254,306. 254,306.
STATEMENT 2 FORM 990-PF, PART I, LINE 16A LEGAL FEES		
SNELL WILMER LLP	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME  \$ 5,846. \$ 5,846. \$ 5,846.  TOTAL \$ 5,846. \$ 5,846. \$ 5,846. \$ \$ 5,846. \$ \$ \$	(D) CHARITABLE PURPOSES 0.
STATEMENT 3 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES		
SECHLER CPA	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME  \$ 2,375. \$ 2,375. \$ 2,375. \$ 2,375. \$ 2,375. \$ \$ 2,375. \$ \$ 2,375. \$ \$ \$ 2,375. \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	(D) CHARITABLE PURPOSES 0.
STATEMENT 4 FORM 990-PF, PART I, LINE 18 TAXES		
TAX ON INVESTMENT INCOME	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME  TOTAL \$ 61. \$ 61. \$ 61. \$ 61. \$ 61. \$ 61.	(D) CHARITABLE PURPOSES  0.

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2011	FEDERAL STAT		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	PAGE 2
	RONEY FAMILY FO			26-2334987
8/09/12	MONNET FAMILET FO	<u> </u>		08 50AM
STATEMENT 5 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES				
ADMIN FEES BANK FEES & FILING FEES	(A) EXPENSES PER BOOKS \$ 206 130 TOTAL \$ 336	INC(	MENT ADJUSTED	(D) CHARITABLE PURPOSES  \$ 0.
STATEMENT 6 FORM 990-PF, PART II, LINE 13 INVESTMENTS - OTHER				
OTHER INVESTMENTS INVESTMENT IN FITZGERALD FA OTHER PUBLICLY TRADED SECUR INVESTMENT ACCOUNT TOTAL OTH	TOTAL OTHER	COST	VALUE  \$ 1,354,083. \$ \$ \$ 1,354,083. \$ \$ \$ \$ \$ 238,631. \$ \$ \$ \$ 238,631. \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	TAIR MARKET VALUE  1,354,083. 1,354,083.  238,631. 238,631. 1,592,714.
STATEMENT 7 FORM 990-PF, PART VII-A, LINE 1 SUBSTANTIAL CONTRIBUTORS I NAME OF SUBSTANTIAL CONTRIBUTORS I	BUTOR ADDI	RESS OF SU 5 N 22ND S ENIX, AZ 8		UTOR
STATEMENT 8 FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YE  NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
ST MARY'S FOOD BANK 2831 N 31ST AVENUE PHOENIX, AZ 85009	NONE		GENERAL PROGRAM SUPPORT	\$ 1,000.

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2011	FEDERAL STA	TEMENTS		PAGE
CLIENT LO77/17	RONEY FAMILY FO			<b>26-2::29</b> \$}
8/09/12				08:50AN
STATEMENT 8 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEA	AR			
NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
HUMANE SOCIETY OF SOUTHERN ARIZONA 3450 N KELVIN BLVD TUCSON, AZ 85716	NONE		GENERAL PROGRAM SUPPORT	\$ 3,000
JOHNS HOPKINS UNIVERSITY PARENTS FUND 3400 N CHARLES STREET BALTIMORE, MD 21218	NONE		GENERAL PROGRAM SUPPORT	2,500
AUTISM SCIENCE FOUNDATION 419 LAFAYETTE ST, 2ND FL NEW YORK, NY 1003	NONE		GENERAL PROGRAM SUPPORT	1,000
BROPHY COLLEGE PREP 4701 N CENTRAL AVENUE PHOENIX, AZ 85012	NONE		GENERAL PROGRAM SUPPORT	10,000
BULLY BREED RESCUE 138 GOWER ROAD NEW CANAAN, CT 06840	NONE		GENERAL PROGRAM SUPPORT	2,000
HILLSDALE COLLEGE 33 E COLLEGE STREET HILLSDALE, MI 49242	NONE		GENERAL PROGRAM SUPPORT	1,000
INTREPID FALLEN HEROS FUND ONE INTREPID SQUARE NEW YORK, NY 10036	NONE		GENERAL PROGRAM SUPPORT	2,500
NMSU FOUNDATION PO BOX 3590 LAS CRUCES, NM 88003	NONE		GENERAL PROGRAM SUPPORT	8,000
OPERATION DIGNITY 160 FRANKLIN STREET OAKLAND, CA 94607	NONE		GENERAL PROGRAM SUPPORT	2,500
PHOENIX CHILDREN'S HOSPITAL 1919 ETHOMAS ROAD PHOENIX, AZ 85016	NONE		GENERAL PROGRAM SUPPORT	2,000
RED CROSS JAPAN EARTHQUAKE RELIEF 6135 N BLACK CANYON HWY PHOENIX, AZ 85015	NONE		GENERAL PROGRAM SUPPORT	1,000
SERVANTS OF THE BLESSED SACRAMENT 101 SILVER STREET WATERVILLE, ME 04901	NONE		GENERAL PROGRAM SUPPORT	1,000

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9/12 STATEMENT 8 (CONTINUED) FORM 990-PF, PART XV, LINE 3A				08 50
RECIPIENT PAID DURING THE YEA  NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
SHEMER ART CENTER AND MUSEUM ASSOC 5005 E CAMELBACK ROAD PHOENIX, AZ 85018	NONE		GENERAL PROGRAM SUPPORT	\$ 2,00
SISTERS OF CHARITY OF CINCINNATTI 5900 DELHI ROAD MOUNT ST JOSEPH, OH 45051	NONE		GENERAL PROGRAM SUPPORT	2,00
SOCIETY OF ST VINCENT DE PAUL 210 NORTH AVE 21 LOS ANGELES, CA 90031	NONE		GENERAL PROGRAM SUPPORT	1,00
ST FANCIS XAVIER PARISH PO BOX 187 JUNCTION CITY, KS 66441	NONE		GENERAL PROGRAM SUPPORT	1,00
ST JOSEPH'S MONASTERY PARISH 251 S MORLEY STREET BALTIMORE, MD 21229	NONE		GENERAL PROGRAM SUPPORT	5(
T GEN FOUNDATION 400 E VAN BUREN ST STE 850 PHOENIX, AZ 85004	NONE		GENERAL PROGRAM SUPPORT	10,00
THE WATER PROJECT PO BOX 39487 CHARLOTTE, NC 28278	NONE		GENERAL PROGRAM SUPPORT	1,00
WOMEN FOR WOMEN INTERNATIONAL 4455 CONNECTICUT AVENUE WASHINGTON, DC 20008	NONE		GENERAL PROGRAM SUPPORT	1,00
WOUNDED WARRIOR PROJECT 4899 BELFORT RD STE 300 JACKSONVILLE, FL 32256	NONE		GENERAL PROGRAM SUPPORT	1,0
XAVIER COLLEGE PREP 4710 N 5TH STREET PHOENIX, AZ 85012	NONE		GENERAL PROGRAM SUPPORT	5
ST MARY'S HS SCHOLARSHIP & BENEFIT FUND 120 NORTH CENTER PHOENIX, AZ 85004	NONE		SCHOLARSHIP PROGRAM	31,2

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)11 11	FEDERAL STA	TEMENTS		PAGE
JENT LO77717	RONEY FAMILY FO	26-28849		
9/12 STATEMENT 8 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEA	ıR			08.50
NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
AIDS ORPHANS & STREET URCHINS, INC 865 E HALL ROAD MERRITT ISLAND, FL 32953	NONE		GENERAL PROGRAM SUPPORT	\$ 1,00
ANY RAT RESCUE PO BOX 833 SCOTTSDALE, AZ 85252	NONE		GENERAL PROGRAM SUPPORT	1,00
BOYS AND GIRLS CLUB-LA HABRA 1211 FAHRINGER WAY LA HABRA , CA 90631	NONE		GENERAL PROGRAM SUPPORT	2,50
BOYS AND GIRLS CLUB-PHOENIX 2645 NORTH 24TH STREET PHOENIX, AZ 85008	NONE		GENERAL PROGRAM SUPPORT	2,5
DEAD DOG WALKING PIT BULL RESCUE THE DALLES, OR 97058	NONE		GENERAL PROGRAM SUPPORT	2,0
CROSSFIELD ELEMENTARY SCHOOL PTO 2791 FOX MILL ROAD HERNDON, VA 20171	NONE		GENERAL PROGRAM SUPPORT	1,0
HOSPICE OF THE VALLEY 1510 E FLOWER STREET PHOENIX, AZ 85014	NONE		GENERAL PROGRAM SUPPORT	2,5
LOYOLA ACADEMY 1100 LARAMIE WILMETTE, IL 60091	NONE		GENERAL PROGRAM SUPPORT	12,3
MAYDAY PIT BULL RESCUE PO BOX 72406 PHOENIX, AZ 85050	NONE		GENERAL PROGRAM SUPPORT	2,0
OPERATION SMILE 6435 TIDEWATER DRIVE NORFOLK, VA 23509	NONE		GENERAL PROGRAM SUPPORT	1,0
PIT BULL RESCUE OF SAN DIEGO 6755 MIRA MESA BLVD SAN DIEGO, CA 92121	NONE		GENERAL PROGRAM SUPPORT	1,5
RYAN HOUSE 110 WEST MERRELL STREET, FIRST FLR PHOENIX, AZ 85013	NONE		GENERAL PROGRAM SUPPORT	5,0

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NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOS: GRAN		AMC	UNT
SMILE TRAIN 41 MADISON AVENUE., 28TH FLOOR NEW YORK, NY 10010	NONE		GENERAL PR SUPPORT	ROGRAM	\$	1,00
ST. MATTHEWS ELEMENTARY SCHOOL 2038 W VAN BUREN PHOENIX, AZ 85009	NONE		GENERAL PF SUPPORT	ROGRAM		7,50
ST. CATHERINE'S ELEM. SCHOOL 6413 SOUTH CENTRAL AVENUE PHOENIX, AZ 85042	NONE		GENERAL PE SUPPORT	ROGRAM		5,50
U OF A CAMP WILDCAT 1303 E UNIVERSITY BLVD TUCSON, AZ 85719	NONE		GENERAL PE SUPPORT	ROGRAM		2,00
U.S. VETS-PHOENIX-US VETERANS INITIATIVE 804 EAST JONES AVENUE PHOENIX, AZ 85040	NONE		GENERAL PE SUPPORT	ROGRAM		1,00
				TOTAL	\$ 1	40,07

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### (Rev January 2012)

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Internal Revenue	Service	a separate appl	ication for each return.	L	
• If you are	e filing for an Automatic 3-Month Extensio	π, complete only	Part I and check this box.		► X
<ul> <li>If you are</li> </ul>	e filing for an Additional (Not Automatic) 3	-Month Extensio	n, complete only Part II (on page 2 of th	ıs form).	
-	plete Part II unless you have already been			•	
corporation in requestian e Associated V	ling (e-file). You can electronically file Form required to file Form 990-T), or an additionax xtension of time to file any of the forms list with Certain Personal Benefit Contracts, whing of this form, visit www.irs.gov/efile.and	al (not automatic) ted in Part I or P iich must be sent	) 3-month extension of time You can ele art II with the exception of Form 8870, Ir t to the IRS in paper format (see instruct	ectronically file Form oformation Return fo	n 8868 to or Transfers
Part la A	utomatic 3-Month Extension of Tin	ne. Only subm	nit original (no copies needed).	-	
	n required to file Form 990-T and requestin			complete Part I onl	v ►
	porations (including 1120-C filers), partners	_	and trusts must use Form 7004 to reques	t an extension of tu	me to file
	Name of exempt organization or other filer, see instruct		Enter filer's identi	fying number, see	
Type or	Name of exempt organization or other filer, see instructi	ions		Employer identification	number (EIN) or
print	DONEY FAMILY FOLINDATION				. <del></del>
File by the	RONEY FAMILY FOUNDATION  Number, street, and room or suite number If a P.O box	r see instructions		X 26-288493 Social security nur	
due date for filing your	5045 N 22ND STREET	, occ manachona		Social security has	ilber (33it)
return See instructions	City, town or post office, state, and ZIP code For a fore	<u></u>			
	PHOENIX, AZ 85016				
Application Is For	turn code for the return that this application	Return	Application large ach return)  Application Is For		Return Code
Form 990	· · · · · · · · · · · · · · · · · · ·	01	Form 990-T (corporation)		07
Form 990-BL	-	02	Form 1041-A		08
Form 990-E2		01	Form 4720		09
Form 990-PF		04	Form 5227		10
Form 990-T	(section 401(a) or 408(a) trust)	05	Form 6069		11
Form 990-T	(trust other than above)	06	Form 8870		12
Telephon  If the org  If this is check this the exter  I reque until  The ex	st an automatic 3-month (6 months for a constant $8/15$ , 2012, to file the exemplement of the organization's return for: calendar year 2011 or tax year beginning, 20	s four digit Group oup, check this b orporation require pt organization re	e United States, check this box Exemption Number (GEN)  and attach a list with the na ed to file Form 990-T) extension of time eturn for the organization named above	mes and EINs of al	
Cha	ax year entered in line 1 is for less than 12 ange in accounting period application is for Form 990-BL, 990-PF, 990			nal return	
nonrefu	indable credits. See instructions.	.,, 0. 0000	in tomation tax, loss any	3a \$	2,500.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

**b** If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.

**c Balance due.** Subtract line 3b from line 3a Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions

2,500.

2,500.

0.

3a \$

3ь