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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

	lendar year 2011, or tax year beginning	, 2011	, and ending			
	foundation COFFEE FOUNDATION, INC.	•		A	Employer identification nu 27 - 1199171	ımber
	and street (or P O box number if mail is not delivered to street W. WILSHIRE BOULEVARD	et address)	Room/suite	В	Telephone number (see the (405) 843-27	
City or to	wn HOMA CITY		ZIP code 73116	С	If exemption application is	s nending check here
	eck all that apply Initial return	Initial Return of a form	·	1		
	Final return	Amended return	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1	1 Foreign organizations, che	_
H C	Address change Check type of organization: X Section 501	Name change (c)(3) exempt private for	n indation	ł	2 Foreign organizations med here and attach computat	eting the 85% test, check lon .
	Section 4947(a)(1) nonexempt charitable tru		orivate foundation	E	If private foundation statu	
	form Don't II and own (a) I and (C)	ounting method: X C	ash Accrual		under section 507(b)(1)(A	i), check here
, (/ ► \$	· ''' ' LJ'	Other (specify) column (d) must be on	cash basis.)	F	If the foundation is in a 6 under section 507(b)(1)(E)	
Part	Analysis of Revenue and	(a) Revenue and	(b) Net investme	ent	(c) Adjusted net	(d) Disbursements
	Expenses (The total of amounts in columns (b), (c), and (d) may not neces-	expenses per books	ıncome		income	for charitable purposes
	sarily equal the amounts in column (a) (see instructions).)					(cash basis only)
	1 Contributions, gifts, grants, etc, received (att sch)	240,308.	ಕ್ಷಿಗಳ ಪ <u>ರ್ಚಿಸ</u> ವಾ , ಮು. ರಂಗಲಾ ಮಮ			
	2 Ck Lifthe foundn is not req to att Sch B 3 Interest on savings and temporary					Hara da de la campa de de esta
	cash investments 4 Dividends and interest from securities	475.	47	75.		
	5a Gross rents					
R	b Net rental income or (loss) 6 a Net gain/(loss) from sale of assets not on line 10		ynetru va vrzani ta le	; <u></u>		Harris emeres villa emiles exercis
Ë	b Gross sales price for all assets on line 6a					elija i en er
Ě	7 Capital gain net income (from Part IV, line 2)					
U	8 Net short-term capital gain 9 Income modifications					
Ε	10 a Gross sales less returns and allowances					1
	b Less Cost of goods sold		province common descripti :	<u></u>	and a state of the	of the commence of the production of the commentation of the comme
	c Gross profit/(loss) (att sch)					
	11 Other income (attach schedule) .					remaining the property
	12 Total. Add lines 1 through 11	240,783.	47	75.		
	13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages					
	15 Pension plans, employee benefits .) <u>[</u>	CEIVED	
A D	b Accounting fees (attach sch) L-16b Stmt	3,275.		\ <u></u>	78	3,275.
M I N	c Other prof fees (attach sch)	3,213.	83	vav	2 1 2012 191	3,213.
O Ï	17 Interest		4		18	
OPERAT	18 Taxes (attach schedule)(see instrs) EXCISE TAX 19 Depreciation (attach	13.		G	DEN. UT	
1 1	sch) and depletion 20 Occupancy	14,473.		, 😅		
N V	21 Travel, conferences, and meetings	652.				652.
A E N X D P	22 Printing and publications 23 Other expenses (attach schedule)					
E	See Line 23 Stmt	30,545.		_		30,545.
EXPERSES	24 Total operating and administrative expenses. Add lines 13 through 23	48,958.				34,472.
J	25 Contributions, gifts, grants paid	42,450.				42,450.
	26 Total expenses and disbursements. Add lines 24 and 25	91,408.		1		76,922.
	27 Subtract line 26 from line 12:					1
	a Excess of revenue over expenses and disbursements	149,375.				
	D Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-)		47	75.		h en ermaner et maner
BAA F	or Paperwork Reduction Act Notice, see instr	uctions.	<u> </u>	TEE/		Form 990-PF (2011)

i Dent) (T	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	
icaii	2 -11 1	(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash – non-interest-bearing	136,104.	275,376.	275,376.
	2	Savings and temporary cash investments			
	3	Accounts receivable . •		<u> </u>	
		Less: allowance for doubtful accounts			
	4	Pledges receivable		:	
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
_	7	Other notes and loans receivable (attach sch)		:	
S		Less: allowance for doubtful accounts			
A S E T	8	Inventories for sale or use .			
	9	Prepaid expenses and deferred charges .			
S		Investments – U.S. and state government obligations (attach schedule)			
	I	Investments — corporate stock (attach schedule)			
	l	: Investments — corporate bonds (attach schedule)			
	11	Investments — land, buildings, and equipment: basis			
		Less: accumulated depreciation (attach schedule)			
	12	Investments – mortgage loans .			
	13			and the second s	
	14	Land, buildings, and equipment: basis ►378,961.			
		Less: accumulated depreciation (attach schedule) L-14 Stmt - 65,881.	301,057.	313,080.	313,080.
		Other assets (describe L-15 Stmt)	160.	247.	247.
	16	Total assets (to be completed by all filers — see the instructions. Also, see page 1, item i)	437,321.	588,703.	588,703.
L	17		257,75221	2,007.	
Ĭ	18	· · · · · · · · · · · · · · · · · · ·			
A B I	19	Deferred revenue			
Ľ	20	Loans from officers, directors, trustees, & other disqualified persons			
ı	21	Mortgages and other notes payable (attach schedule)			
T E S	22	Other liabilities (describe)	-		
Ë	23	Total liabilities (add lines 17 through 22)		2,007.	
3		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.			
N F E U T N	24	Unrestricted .			
TŅ	25	Temporarily restricted			
A D	26	Permanently restricted Foundations that do not follow SEAS 117 check hore			
A S B S A E L T A		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
TA	27	Capital stock, trust principal, or current funds			
SN	28	Paid-in or capital surplus, or land, building, and equipment fund			
C O E R S	29	Retained earnings, accumulated income, endowment, or other funds	437,321.	586,696.	
RS	30	Total net assets or fund balances (see instructions) Total liabilities and net assets/fund balances	437,321.	586,696.	
	31	(see instructions)	437,321.	588,703.	
Par		Analysis of Changes in Net Assets or Fund Balance			
		net assets or fund balances at beginning of year - Part II, colum		e with	
•	end-c	of-year figure reported on prior year's return)	(L) mio oo (maat agre	1	437,321.
2	Enter	amount from Part I, line 27a		. 2	149,375.
3	Other (increases not included in line 2 (itemize)	--	3	
		ines 1, 2, and 3		. 4	586,696.
		ses not included in line 2 (itemize) .		5	
6	Total	net assets or fund balances at end of year (line 4 minus line 5) -	- Part II, column (b), line	30 . 6	586,696.

	* (a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company) (b) How ac P — Purc D — Don				(month, day, year
1a					
b					
С					
d					
(a) Cross soles area	(0.000000000000000000000000000000000000	(2) (2) (1)		4) 0	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (e) plus (f) m	
a					
b			<u> </u>		
c d	 		+		
e			 		
	wing gain in column (h) and owned by t	he foundation on 12/31/69	+	(1) 00-10-10-1	(h)
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any		(I) Gains (Colu gain minus column (k an -0-) or Losses (fr), but not less
a					
<u>b</u>					
C			-		
d			╂	 	
<u>e</u>	If gain, also	enter in Part I, line 7	 		
2 Capital gain net income or (n	If (loss), ente	er -0- in Part I, line 7	2		
3 Net short-term capital gain or	(loss) as defined in sections 1222(5) ar	nd (6):			
lf gain, also enter in Part I, li	ne 8, column (c) (see instructions). If (lo	oss), enter -0-			
in Part I, line 8	er Section 4940(e) for Reduced	Tay on Not investment in	3		
'Yes,' the foundation does not qu	ection 4942 tax on the distributable amor alify under section 4940(e). Do not com tin each column for each year; see the	plete this part.		∐ Yes	X No
(a) Base period years		instructions before making any entr	es.		
Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets		(d) Distribution umn (b) divided l	
Calendar year (or tax year		(c) Net value of	(col	Distribution	by column (c))
Calendar year (or tax year beginning in) 2010 2009	Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(col	Distribution	0.47698
Calendar year (or tax year beginning in) 2010 2009 2008	Adjusted qualifying distributions 212,703.	(c) Net value of noncharitable-use assets	(col	Distribution	0.47698
Calendar year (or tax year beginning in) 2010 2009 2008 2007	Adjusted qualifying distributions 212,703.	(c) Net value of noncharitable-use assets	(col	Distribution	oy column (c))
Calendar year (or tax year beginning in) 2010 2009 2008	Adjusted qualifying distributions 212,703.	(c) Net value of noncharitable-use assets	(col	Distribution	oy column (c))
Calendar year (or tax year beginning in) 2010 2009 2008 2007	Adjusted qualifying distributions 212,703.	(c) Net value of noncharitable-use assets	(col	Distribution	0.47698 0.97322
Calendar year (or tax year beginning in) 2010 2009 2008 2007 2006 2 Total of line 1, column (d) 3 Average distribution ratio for	Adjusted qualifying distributions 212,703.	(c) Net value of noncharitable-use assets 445,930 226,198	(col	Distribution	0.47698 0.97322 1.45021
Calendar year (or tax year beginning in) 2010 2009 2008 2007 2006 2 Total of line 1, column (d) 3 Average distribution ratio for number of years the foundation	Adjusted qualifying distributions 212,703. 220,142. the 5-year base period – divide the total	(c) Net value of noncharitable-use assets 445,930 226,198 I on line 2 by 5, or by the ears	(col	Distribution	0.47698 0.97322 1.45021
Calendar year (or tax year beginning in) 2010 2009 2008 2007 2006 2 Total of line 1, column (d) 3 Average distribution ratio for number of years the foundation	Adjusted qualifying distributions 212,703. 220,142. the 5-year base period — divide the total on has been in existence if less than 5 y	(c) Net value of noncharitable-use assets 445,930 226,198 I on line 2 by 5, or by the ears	2	Distribution	1.45021 97,120
2010 2009 2008 2007 2006 Total of line 1, column (d) Average distribution ratio for number of years the foundation	Adjusted qualifying distributions 212,703. 220,142. the 5-year base period — divide the tota on has been in existence if less than 5 y irritable-use assets for 2011 from Part X,	(c) Net value of noncharitable-use assets 445,930 226,198 I on line 2 by 5, or by the ears	2 3	Distribution	1.45021 0.72510 97,120 70,422
Calendar year (or tax year beginning in) 2010 2009 2008 2007 2006 2 Total of line 1, column (d) 3 Average distribution ratio for number of years the foundation 4 Enter the net value of nonchar 5 Multiply line 4 by line 3	Adjusted qualifying distributions 212,703. 220,142. the 5-year base period — divide the tota on has been in existence if less than 5 y irritable-use assets for 2011 from Part X,	(c) Net value of noncharitable-use assets 445,930 226,198 I on line 2 by 5, or by the ears	2 3 4 5	Distribution	
Calendar year (or tax year beginning in) 2010 2009 2008 2007 2006 2 Total of line 1, column (d) 3 Average distribution ratio for number of years the foundation 4 Enter the net value of nonchar 5 Multiply line 4 by line 3 . 6 Enter 1% of net investment in	Adjusted qualifying distributions 212,703. 220,142. the 5-year base period — divide the total on has been in existence if less than 5 y irritable-use assets for 2011 from Part X, income (1% of Part I, line 27b)	(c) Net value of noncharitable-use assets 445,930 226,198 I on line 2 by 5, or by the ears	2 3 4 5	Distribution	1.45021 0.72510 97,120

Pa	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instruction	ons)
	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)	
ı	Domestic foundations that meet the section 4940(e) requirements in Part V,	5.
	check here ► X and enter 1% of Part I, line 27b	
(C All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)	
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable	
_	foundations only. Others enter -0-)	0.
3	Add lines 1 and 2	5.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5.
6	Credits/Payments:	
	a 2011 estimated tax pmts and 2010 overpayment credited to 2011 . 6a 87.	
	Exempt foreign organizations — tax withheld at source	
	Tax paid with application for extension of time to file (Form 8868) 6c 0.	
	Backup withholding erroneously withheld . 6d	
7`	Total credits and payments. Add lines 6a through 6d .	87.
,	The second se	67.
9	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8	
	 + -	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	82.
11	Enter the amount of line 10 to be: Credited to 2012 estimated tax	
ોપઉપ	Statements Regarding Activities	
1 a	i During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a X
k	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	1b X
	If the answer is 'Yes' to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities	
(: Did the foundation file Form 1120-POL for this year?	1c X
c	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	
	(1) On the foundation	
€	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on	
2	foundation managers \$	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2 X
	If 'Yes,' attach a detailed description of the activities.	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	3 X
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a X
	olf 'Yes,' has it filed a tax return on Form 990-T for this year?	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.	- A
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:	4
•	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
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	7 X
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions)	
	OK - Oklahoma	
b	of the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation	8b X
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If 'Yes,' complete Part XIV	9 X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	10 X
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प्रदा	tivited 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 disqualification advisory privileges? If 'Yes,' attach statement (see instructions)	ed persor	n had	12	x	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption Website address N/A	applicati	on? .	13	х	_
14	The books are in care of ► KENT MELTON Telephon		(405)	843	-2722	-
	Located at > 3200 W. WILSHIRE BLVD OKLAHOMA CITY OK ZIP + 4			043	- 2 1 2 2	_
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	72:				-
	and enter the amount of tax-exempt interest received or accrued during the year	- [15	1/4	4	_
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other au bank, securities, or other financial account in a foreign country?	thority ov	era	16	Yes No	_
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the national foreign country ►	me of the	:			
Par	Statements Regarding Activities for Which Form 4720 May Be Required	-				
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.				Yes No	_
1 a	During the year did the foundation (either directly or indirectly):				103 110	É
	(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?					
		HYes	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			
		∐ 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.)	Yes	X No	•		
ь	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)?	,	_	1 b	NYA	Z
	Organizations relying on a current notice regarding disaster assistance check here	•	• ∐			ı
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?			1 c	х	
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)):					
а	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			ı
	If 'Yes,' list the years ▶ 20, 20, 20, 20					ı
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a all years listed, answer 'No' and attach statement — see instructions.)	a)(2))(2) to		2b	NV	4
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years he	ere.	- ·			
	► 20, 20, 20					
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes	X No			
b	If 'Yes,' did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011)			3ь	J / /	ł
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4a	х	
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	<u> </u>	<u> </u>	4b	х	
BAA			Fo	rm 990	- PF (2011	ī)

Form 990-PF (2011) THE COFFEE FOUN			27-119	9171 Page
Part VII-B Statements Regarding Act	ivities for Which Forn	n 4720 May Be Req	uired (continued)	
5a During the year did the foundation pay or i	ncur any amount to:			
(1) Carry on propaganda, or otherwise atte	empt to influence legislation	n (section 4945(e))?	Yes	No
(2) Influence the outcome of any specific j on, directly or indirectly, any voter regi	stration drive?	•		No
(3) Provide a grant to an individual for tra-	vel, study, or other similar p	ourposes? .	Yes X	No
(4) Provide a grant to an organization other in section 509(a)(1), (2), or (3), or section 509(a)(1).	er than a charitable, etc, ore tion 4940(d)(2)? (see instru	ganization described ictions)	Yes X	No
(5) Provide for any purpose other than reli educational purposes, or for the preven	igious, charitable, scientific ntion of cruelty to children o	, literary, or or animals?	. 🗌 Yes 🕱	No
b If any answer is 'Yes' to 5a(1)-(5), did any described in Regulations section 53 4945 of (see instructions)?	of the transactions fail to quering a current notice regard.	ualify under the exception ing disaster assistance	ons	5b // A
Organizations relying on a current notice re	egarding disaster assistanc	e check here	▶ 🗌	+
c If the answer is 'Yes' to question 5a(4), do tax because it maintained expenditure response.	es the foundation claim execonsibility for the grant?	mption from the	// A _{□ Yes} □	No
If 'Yes,' attach the statement required by R	Regulations section 53.4945	-5(d).		
6a Did the foundation, during the year, receive on a personal benefit contract?			Yes X	
b Did the foundation, during the year, pay pr	emiums, directly or indirect	ly, on a personal benefit	contract?	6b X
If 'Yes' to 6b, file Form 8870	undation a parti to a probit	utad tay abaltar transact	ion? Yes X	No.
7a At any time during the tax year, was the fo b if 'Yes,' did the foundation receive any pro-	• •			7b N/A
Page Vill Information About Officers				
and Contractors	, 5.1100(013, 1143(003,	i oundation muna	gers, riigiliy r ala E	inproyees,
1 List all officers, directors, trustees, found	ation managers and their c	ompensation (see instru	uctions).	
(a) Name and address	(b) Title, and average hours per week devoted to position		(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
VIRGIL COFFEE				
3200 W. WILSHIRE BLVD	DIRECTOR			
OKLAHOMA CITY OK 7311	6 0.50	0.	0.	0.
STEVE HANEBAUM				
3200 W. WILSHIRE BLVD	DIRECTOR			
OKLAHOMA CITY OK 7311	6 0.50	0.	0.	0.
GLENN_COFFEE				
3200 W. WILSHIRE BLVD	DIRECTOR			
OKLAHOMA CITY OK 7311		0.	0.	0.
See Information about Officers, Directors, Trustees,	Etc			
		0.	0.	0.
2 Compensation of five highest-paid emplo	yees (other than those incl	uded on line 1— see ins	tructions). If none, ente	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
			····	
				
Total number of other employees paid over \$50,	000 .		•	None
BAA	TEEA0306 1	2/05/11		Form 990-PF (2011)

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Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid and Contractors (continued)	Employees,	
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'		
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compen	sation
NONE		
	-	
Total number of others receiving over \$50,000 for professional services	>	None
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.	Expens	es
1 SUPPORT OF CHURCH CAMP	-	
	4.0),801.
2 SUPPORT OF VARIOUS RELIGIOUS MISSION WORKS AND STUDENT MISSION ORGANIZATIONS.	_	
3	50	607.
³	1	
4	-	
	_	
Summary of Program-Related Investments (see instructions)		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. 1 NONE	Amour	nt
	_	
2		0.
	1	
All other program-related investments. See instructions.		
]	
Total. Add lines 1 through 3 BAA		None
DAA	Form 990-P	'r (2011)

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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 1 a b Average of monthly cash balances 98,512. 1Ь 1 c 87. c Fair market value of all other assets (see instructions) d Total (add lines 1a, b, and c) 1 d 98,599. e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 2 Subtract line 2 from line 1d 3 98,599. Cash deemed held for charitable activities. Enter 1-1/2% of line 3 4 (for greater amount, see instructions) 1,479. 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4. 97,120. <u>4,85</u>6. Minimum investment return. Enter 5% of line 5 6 Part Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations Minimum investment return from Part X, line 6 1 4,856. 2a 2a Tax on investment income for 2011 from Part VI, line 5 **b** Income tax for 2011. (This does not include the tax from Part VI.) 2 b c Add lines 2a and 2b 2 c 5. 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 851. Recoveries of amounts treated as qualifying distributions 4 5 4,851. Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 4,851. Part XIII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes: a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 1 a 76,922. **b** Program-related investments — total from Part IX-B 1 b ٥. 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes 2 26,496. Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) 3а **b** Cash distribution test (attach the required schedule) 3Ь 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4. 4 103,418. Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions) 5 Adjusted qualifying distributions. Subtract line 5 from line 4 6 103,413. 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.

Park Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations,

Form 990-PF (2011)

Undistributed Income (see instructions)

			(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1	Distributable amount fo	r 2011 from Part XI,				4,851.
2	Undistributed income, if any,	as of the end of 2011:	±.: 2		i i na mana ang mana Tanggaran	1,031.
	a Enter amount for 2010				0.	
	b Total for prior years: 20	. 20 . 20				
3						
	a From 2006 .	0.				
	b From 2007	0.				
	c From 2008 .	0.				
	d From 2009	220,142.				
	e From 2010	188,188.				
	f Total of lines 3a throug		408,330.			
	Qualifying distributions		100/350.		:	1.2.12
•	XII, line 4: ► \$					
	Applied to 2010, but no					
	• •		titi			
	Applied to undistributed (Election required – se	I income of prior years e instructions)				
(Treated as distributions (Election required – se	out of corpus e instructions)				
(d Applied to 2011 distribu	table amount				4,851.
(Remaining amount dist	ributed out of corpus	98,567.			
5	Excess distributions carryover (If an amount appears same amount must be	in column (d), the				
6	Enter the net total of ea	ach column as				
	Corpus. Add lines 3f, 4c, and	4e. Subtract line 5 .	506,897.		، ئ و اردادد باورایدی:	
١	Prior years' undistribute line 4b from line 2b	ed income. Subtract		0.		
•	Enter the amount of pri ed income for which a r has been issued, or on 4942(a) tax has been p	notice of deficiency which the section				
(Subtract line 6c from lir amount – see instruction		Element de la composition de la compos	0.		razer e de er odo
•	Undistributed income for 2010 line 2a. Taxable amount — se		-	rent vivil and seek	0.	·
1	Undistributed income fo 4d and 5 from line 1. The distributed in 2012		· · · · · · · · · · · · · · · · · · ·			0.
7	Amounts treated as dist corpus to satisfy require by section 170(b)(1)(F) (see instructions)	ements imposed				
8	Excess distributions car applied on line 5 or line	ryover from 2006 not 7 (see instructions)	0.			and the second s
9	Excess distributions ca Subtract lines 7 and 8 f	rryover to 2012. rom line 6a	506,897.		n Linguis de la compansión de la di	r salah englisel
	Analysis of line 9:					
ä	Excess from 2007	0.				
t	Excess from 2008	0.				
(Excess from 2009	220,142.				
C	Excess from 2010	188,188.				
_ €	Excess from 2011	98,567.				
AA			· 			Form 990-PF (2011)

Form 990-PF (2011) THE COFFEE FOUND		·		27-1199171	
Part XV Private Operating Founda					N/A
Ta If the foundation has received a ruling or d is effective for 2011, enter the date of the	letermination letter t ruling	hat it is a private o	perating foundation,	and the ruling	
b Check box to indicate whether the foundation	-	atıng foundation de	scribed in section	4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net	Tax year		Prior 3 years	1 10 10 0/(0/ 01	7 75 .= 47 (67
income from Part I or the minimum investment return from Part X for each year listed	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
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					
 Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c 					
3 Complete 3a, b, or c for the alternative test relied upon:					
a 'Assets' alternative test — enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income		<u>L</u>	<u> </u>		
Supplementary Information assets at any time during the	(Complete this	part only if the	organization ha	ad \$5,000 or more	e in
Information Regarding Foundation Manag a List any managers of the foundation who h close of any tax year (but only if they have VIRGIL COFFEE	ers: ave contributed mor	e than 2% of the to	otal contributions rec section 507(d)(2))	eived by the foundation	on before the
b List any managers of the foundation who o a partnership or other entity) of which the f	wn 10% or more of oundation has a 10°	the stock of a corpo	oration (or an equall	y large portion of the	ownership of
N/A		or greator into o	•		
2 Information Regarding Contribution, Gran Check here ► X if the foundation only m requests for funds. If the foundation makes complete items 2a, b, c, and d.	nakes contributions t gifts, grants, etc, (s	o preselected char see instructions) to	itable organizations individuals or organ	and does not accept i	unsolicited conditions,
a The name, address, and telephone number N/A	of the person to wh	nom applications sh	nould be addressed:		
b The form in which applications should be s	ubmitted and inform	ation and materials	s they should include	::	
c Any submission deadlines: N/A					
d Any restrictions or limitations on awards, s	uch as by geograph	ical areas, charitab	le fields, kinds of ins	stitutions, or other fac	tors:

Part XV Supplementary Information (continued)

TULSA OK 74153 N/A ORG MISSIONS 6,000. THE NAVIGATORS P.O. BOX 6000 COLORADO SPRINGS CO 80934-600 N/A ORG MISSIONS 1,200. STUDENT MOBILIZATION P.O. BOX 567 CONWAY AR 72033 N/A ORG MISSIONS 1,600. TAX EXEMPT ORG MISSIONS 1,600.	3 Consts and Contributions B						· · · · · · · · · · · · · · · · · · ·
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er gross amounts unless otherwise indicated.	Unrelated	business income	Excluded by	section 512, 513, or 514	(e)
Program service revenue:	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exemp function income (See instructions)
a	 -		ļ		
<u></u>	-				
	 		 		
d	 		 		
	 -		+		
Fees and contracts from government agencies	 		 		
Membership dues and assessments			 		-
Interest on savings and temporary cash investments			14	475.	
Dividends and interest from securities			+	7/3.	
Net rental income or (loss) from real estate:		· — · · · · · · · · · · · · · · · · · ·			
Debt-financed property			<u> </u>		
Not debt-financed property					
Net rental income or (loss) from personal property					
Other investment income					
Gain or (loss) from sales of assets other than inventory					
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory					
Other revenue:		<u></u> - <u></u>	<u></u>		
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			 	-	
Collision Add astronomy (A) (A)					
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)		 .	<u> </u>	475.	4.50
worksheet in line 13 instructions to verify calculation	\	•		13 _	479
worksheet in line 15 instructions to verify calculation		- hment of Exemp			

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)
	N/A

Form 990-PF (2011) THE COFFEE FOUNDATION, INC. 27-1199171 Part XVIII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did th	e organization direct	ly or indirectly e	ngage in any of the	he following	with any oth	er organization	1		Yes	No
relatin	ibed in section 501(c ng to political organiz	ations?	mer man section	501(C)(3) OF	gariizations)	or in section 5	027,			
	fers from the reporting		a noncharitable e	exempt organ	nization of:					•
	ash				•			1a	(1)	x
(2) 0	ther assets .								(2)	x
	transactions									
(1) S	ales of assets to a no	oncharitable exe	mpt organization					1 b	(I)	х
	urchases of assets fr		. •					1 b		x
• •	ental of facilities, equ							1 b		X
	eimbursement arrang	•	. 465615	•				. 1b		X
	oans or loan quarante	=			•			1 b		X
	erformance of service		ın or fundraising i	enlicitations		•		. 1b		X
	ng of facilities, equip		-		lovees	•	•	1c		X
Conan	ig or facilities, equip	ment, maning is	is, other assets,	or paid errip	loyees			<u> </u>		<u> </u>
d If the the go	answer to any of the ods, other assets, or ansaction or sharing	above is 'Yes,' or r services given arrangement, sl	complete the follo by the reporting f how in column (d)	owing schedu oundation. If the value o	ule. Column f the foundat f the goods.	(b) should alwa ion received le other assets.	ays show the fa ess than fair ma or services rec	air market va arket value ii eived.	alue of n	
(a) Line no.	(b) Amount involved		of noncharitable exem				ansfers, transaction		arrangemer	nts
		•				·				
										
						•				
				"						
										
_										
		<u></u>	- -					-		
descri	foundation directly on bed in section 501(c) to complete the follow) of the Code (ot	ated with, or relati ther than section!	ed to, one o 501(c)(3)) o	r more tax-e r in section 5	xempt organiza 27?	ations	. 🗌	Yes 🗓	No No
	(a) Name of organiza	ation	(b) Type	of organiza	tion		(c) Description	of relationsh	ııp	
_										
Unde	er penalties of perjuly, I dec ect, and complete Declarati	lare that I hay exam	nined this return, includ	ing accompanyi	ng schedules an	d statements, and	to the best of my kr	nowledge and be	lief, it is true	÷,
l.	ct, and complete Declarati	on of prepared (other	than taxpayer) is base	d on all informa	tion of which pre	parer has any kno	wieage			
Sign	\\ \\ \\ \\ \\	1/		سمر بن ا	(n)	Jan. L.	_	this	the IRS disc return with t	the
lere 🔼	// /		-	11-15	—— ′ —	THUST	en	prep	parer shown e <u>inst</u> ructions	Delow)?
_/Sig	nature of officer or trustee		16	Date					X Yes	No
•	Print/Type preparer's i		Preparer's s	7. /	()	Date	Check	If PTIN		
Paid		eets	<u> </u>	an H.	<u>بر</u>	11-14-1	1 - 1		<u> 295637</u>	
reparer	Firm's name	HSPG AND) PC			Firm's EIN ► 2	0-58613	98	
Jse Only	Firm's address		H GRAND BLV	D STE 3			_			
		OKLAHOMA (CITY		OK 73	112	Phone no	(405) 84	4-999	5
ΣΔ Δ								Forn	990-PF	(2011)

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2011

Raine of the organization		Employer Identification number
THE COFFEE FOUNDATION,	INC.	27-1199171
Organization type (check one):		
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	1
	4947(a)(1) nonexempt charitable trust not t	reated as a private foundation
	527 political organization	
Form 990-PF	x 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treat	ed as a private foundation
	501(c)(3) taxable private foundation	ed as a private roundation
Check if your organization is covered Note . Only a section 501(c)(7), (8), (by the General Rule or a Special Rule . or (10) organization can check boxes for both the General R	ule and a Special Rule. See instructions.
General Rule To ran organization filing Form 9 contributor. (Complete Parts I and	90, 990-EZ, or 990-PF that received, during the year, \$5,00id II.)	0 or more (in money or property) from any one
Special Rules		
509(a)(1) and 170(b)(1)(A)(vi), a	tion filing Form 990 or 990-EZ that met the 33-1/3% support nd received from any one contributor, during the year, a cor n 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete	ntribution of the greater of (1) \$5 000 or
total contributions of more than \$	10) organization filing Form 990 or 990-EZ that received from \$1,000 for use exclusively for religious, charitable, scientific, en or animals. Complete Parts I, II, and III.	n any one contributor, during the year, literary, or educational purposes, or
contributions for use exclusively in if this box is checked, enter here	O) organization filing Form 990 or 990-EZ that received fror for religious, charitable, etc, purposes, but these contribution the total contributions that were received during the year fo the parts unless the General Rule applies to this organizati	ns did not total to more than \$1,000.
	itions of \$5,000 or more during the year .	►\$
990-PF) but it must answer 'No' on F	covered by the General Rule and/or the Special Rules does Part IV, line 2, of its Form 990; or check the box on line H of not meet the filing requirements of Schedule B (Form 990, 99	tts Form 990-EZ or on Part I. line 2. of its
BAA For Paperwork Reduction Act	Notice, see the Instructions for Form 990,	Schedule B (Form 990, 990-EZ, or 990-PF) (2011

	B (Form 990, 990-EZ, or 990-PF) (2011)	Page	1 of 1 of Part 1
Name of org		' '	ridentification number
	OFFEE FOUNDATION, INC.		199171
Pari!	Contributors (see instructions). Use duplicate copies of Part I if additional sp		
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	VIRGIL COFFEE 10500 MABERRY RD.	\$230,000.	Person X Payroll Noncash (Complete Part II if there
	HINTONOK_ 73047		is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there

Form 990-PF, Page 1, Part I, Line 23

Line	23	Stmt
------	----	------

Other expenses:	Rev/Exp Book	Net Inv Inc	Adj Net inc	Charity Disb
RENT	3,802.			3,802.
REPAIRS & MAINTENANCE	6,402.			6,402.
UTILITIES	8,375.			8,375.
INSURANCE	3,038.			3,038.
BANK CHARGES	29.			29.
FISHING DERBY	8,157.			8,157.
DUES & SUBSCRIPTIONS	320.	·		320.
SUPPLIES	422.			422.

Total

30,545.

30,545.

Form 990-PF, Page 6, Part VIII, Line 1

Information about Officers, Directors, Trustees, Etc.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Person X Business LOGAN COFFEE 3200 W. WILSHIRE BLVD. OKLAHOMA CITY OK 73116 Person X Business JUSTIN COFFEE	DIRECTOR 0.50	0.	0.	0.
OKLAHOMA CITY OK 73116	DIRECTOR 0.50	0.	0.	0.

Total

Form 990-PF, Page 11, Part XV, line 3a

Line 3a statement

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foun- dation status of re- cipient	Purpose of grant or contribution	Person or Business Checkbox Amount
a Paid during the year JASON BRIGGS 822 "D" STREET GENEVA NE 68361 BURGE TROXEL 7501 S. HEASTON ROAD		N/A	MISSIONS	Person or X Business 2,300. Person or X Business
EL RENO OK 73036	N/A	N/A	MISSIONS	5,000.

Form 990-PF, Page 11, Part XV, line 3a

Continued

Line 3a statement

Recipient	If recipient is	Foun-	Purpose of	Person or
	an individual,	dation	grant or contribution	Business
Name and address	show any	status		Checkbox
(home or business)	relationship to	of re-		
	any foundation	cipient		Amount
	manager or			
	substantial		ļ	
	contributor			
a Paid during the year				
GLOBAL TRAINING NETWORK	\		<u>-</u>	Person or
4400 WILL ROGERS, SUITE 203		TAX EXEMP		Business X
OKLAHOMA CITY OK 73108		ORG	MISSIONS	500.
LIBERTY CHURCH				Person or
7777 S. GARNETT RD		TAX EXEMP		Business X
BROKEN ARROW OK 74012		ORG	MISSIONS	1,750.
STUDENT WORK DEVELOPMENT POUNDATION, INC.				Person or
P.O. BOX 2100		TAX EXEMP		Business X
NORMAN OK 73070		ORG	MISSIONS	8,000.
TRACY TROXEL				Person or X
31 B CHICKOPEE DR.				Business
PRINCETON NJ 08540		N/A	MISSIONS	5,500.
JOURNEY CHURCH				Person or
8309 S. SANTA FE AVE		TAX EXEMP		Business X
OKLAHOMA CITY OK 73139		ORG	MISSIONS	400.
QUAIL SPRINGS BAPTIST CHURCH				Person or
14613 N. MAY AVENUE		TAX EXEMP		Business X
OKLAHOMA CITY OK 73134	-	ORG	MISSIONS	200.
FRONTLINE CHURCH	<u> </u>			Person or
1104 N. ROBINSON AVE		TAX EXEMP		Business X
OKLAHOMA CITY OK 73103		ORG	MISSIONS	250.
	·			

Total

23,900.

Form 990-PF, Page 1, Part I Line 16b - Accounting Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WEDEL & ASSOCIATES HSPG & ASSOC	CONSULTATION ACCOUNTING	325. 2,950.			

Total

3,275.

Form 990-PF, Page 2, Part II, Line 14 L-14 Stmt

Line 14b - Description of Land, Buildings, and Equipment	(a) Cost/Other Basis	(b) Accumulated Depreciation	(c) Book Value
BUILDING	327,012.	15,530.	311,482.
FURNITURE & FIXTURES	5,565.	4,690.	875.
FIXED ASSETS	17,599.	16,876.	723.
LAND IMPROVEMENTS	28,785.	28,785.	0.
Total	378,961.	65,881.	313,080.

Form 990-PF, Page 2, Part II, Line 15 Other Assets Stmt

	Beginning	End of Year		
Line 15 - Other Assets:	Year Book Value	Book Value	Fair Market Value	
SECURITY DEPOSIT	160.	160.	160.	
PREPAID EXCISE TAXES	0.	87.	87.	
Total	160.	247.	247.	

Form 8868	Rev 1-2012) THE COFFEE FOUNDATION	ON, INC	•	27-1199171	Page 2
• If you	are filing for an Additional (Not Automatic) 3-Month	Extension,	, complete only Part II and check thi	is box .	► x
	complete Part II if you have already been granted			y filed Form 8868.	
	are filing for an Automatic 3-Month Extension, com				
Partil	Additional (Not Automatic) 3-Month Exte	ension of			
	No. of the state o	-	Enter filer's	identifying number, se	
	Name of exempt organization or other filer, see instructions			Employer identification numb	er (LIN) or
Type or print	THE COFFEE FOUNDATION, INC.		·	X 27-1199171	
File by the	Number, street, and room or suite number. If a P.O. box, see inst	ructions		Social security number (SSN)
extended due date for				<u> </u>	
filing the return See	3200 W. WILSHIRE BOULEVARD	and the same of th		Ш.Ц	
instructions	City, town or post office, state, and ZIP code. For a foreign address				
	OKLAHOMA CITY	OK 73	3116		
Enter the i	Return code for the return that this application is for	(file a sepa	rate application for each return)		04
Applicatio	n	Return Code	Application Is For		Return Code
			13101	e enge de Grand en la jac	
Form 990-	RI	01	Form 1041-A	<u></u>	08
Form 990-		01	Form 4720		09
Form 990-		04	Form 5227		10
	T (section 401(a) or 408(a) trust)	05	Form 6069		11
	T (trust other than above)	06		NAL REVENUE SEF	
Teleph If the c If this i whole grou	pooks are in care of KENT MELTON none No. (405) 843-2722 organization does not have an office or place of busing for a Group Return, enter the organization's four oup, check this box (1) If it is for part of the other extension is for.	ness in the	United States, check this box		► ☐ nis is for the of all
5 For 6 6 If the 7 State ACC	uest an additional 3-month extension of time until calendar year 2011, or other tax year beginning tax year entered in line 5 is for less than 12 month Change in accounting period and detail why you need the extension ADDIT CUMULATE ALL OF THE INFORMATION CPLETE AND ACCURATE TAX RETURN.	s, check rea	, 20 , and ending	, 20	
8a If this	s application is for Form 990-BL, 990-PF, 990-T, 47: efundable credits. See instructions	20, or 6069,	enter the tentative tax, less any	. 8a\$	10.
paym	s application is for Form 990-PF, 990-T, 4720, or 60 nents made. Include any prior year overpayment allo Form 8868	owed as a c	redit and any amount paid previous	tax y 	87.
c Balaı EFTF	nce due. Subtract line 8b from line 8a. Include your S (Electronic Federal Tax Payment System). See ii	payment winstructions	ith this form, if required, by using	. 8c \$	0.
	Signature and Verific	ation mus	st be completed for Part II o	nly.	
correct, and or	es of perjury, I declare that I have examined this form, including accomplete, and that dam authorized to prepare this form	ompanying scho	•		/>./·
Signature -	Trile Trile		·		-/3-/2
BAA		FIFZ0502	07/29/11	Form 8868	(Rev 1-2012)