Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2011

For calendar year 2011, or tax year beginning , 2011, and ending ,

Xie Foundation
325 Sharon Park Drive, #802
Menlo Park, CA 94025

A Employer identification number
27-1208110

B Telephone number (see the instructions)
(650) 496-7458

C If exemption application is pending, check here ► ☐

D 1 Foreign organizations, check here ► ☐

2 Foreign organizations meeting the 85% test, check here and attach computation ► ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ► ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► ☐

G Check all that apply. ☐ Initial return ☐ Initial Return of a former public charity ☐ Final return ☐ Amended return ☒ Address change ☐ Name change

H Check type of organization. ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year *(from Part II, column (c), line 16)* ► $ 15,656,096.

J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) *(Part I, column (d) must be on cash basis)*

Part I Analysis of Revenue and Expenses *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)*

Line		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
REVENUE					
1	Contributions, gifts, grants, etc, received (att sch)	8,262,855.			
2	Ck ► ☐ if the foundn is not req to att Sch B				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities	1,315.	1,315.	1,315.	
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain/(loss) from sale of assets not on line 10.	520,859.			
b	Gross sales price for all assets on line 6a 1,833,074.				
7	Capital gain net income (from Part IV, line 2)		1,831,449.		
8	Net short-term capital gain			8,635.	
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit/(loss) (att sch)				
11	Other income (attach schedule) See Statement 1	195,910.			
12	**Total.** Add lines 1 through 11	8,980,939.	1,832,764.	9,950.	
OPERATING AND ADMINISTRATIVE EXPENSES					
13	Compensation of officers, directors, trustees, etc	0.			
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule) See St 2	2,682.			2,682.
b	Accounting fees (attach sch) See St 3	771.			771.
c	Other prof fees (attach sch)				
17	Interest				
18	Taxes (attach schedule)(see instrs) See Stm 4	51,906.			
19	Depreciation (attach sch) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule) See Statement 5	952,470.			11,134.
24	**Total operating and administrative expenses.** Add lines 13 through 23	1,007,829.			14,587.
25	Contributions, gifts, grants paid Part XV	235,035.			235,035.
26	**Total expenses and disbursements.** Add lines 24 and 25	1,242,864.	0.	0.	249,622.
27	Subtract line 26 from line 12:				
a	**Excess of revenue over expenses and disbursements**	7,738,075.			
b	**Net investment income** (if negative, enter -0-)		1,832,764.		
c	**Adjusted net income** (if negative, enter -0-)			9,950.	

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