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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 01-01-2011 , and ending 12-31-2011

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

Name of foundation
KYLE TODD PUBLIC SERVICE FOUNDATION INC

Number and street (or P O box number if mail is not delivered to street address)
4116 SHOREHAM BEACH ROAD

City or town, state, and ZIP code
EDGEWATER, MD 21106

A Employer identification number
31-1734531

B Telephone number (see page 10 of the instructions)
(202) 457-1600

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 ☐

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, col. (c), line 16)
\$ 2,624,978

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 page 11 of the instructions))		(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 (attach schedule)	323,750			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	4,912	4,912		
	4 Dividends and interest from securities.	29,823	29,823		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	11,616			
	b Gross sales price for all assets on line 6a <u>1,572,892</u>				
	7 Capital gain net income (from Part IV , line 2)		11,616		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	-923	-923		
	12 Total. Add lines 1 through 11	369,178	45,428		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).	518	0		518
	b Accounting fees (attach schedule).	5,791	0		5,791
	c Other professional fees (attach schedule)	32,695	19,510		13,185
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)	2,224	212		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule).	689	0		689
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	41,917	19,722		20,183
	25 Contributions, gifts, grants paid	129,875			129,875
	26 Total expenses and disbursements. Add lines 24 and 25	171,792	19,722		150,058
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	197,386			
	b Net investment income (if negative, enter -0-)		25,706		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	58,663	21,342	21,342
	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	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)	490,203	<input checked="" type="checkbox"/> 703,113	703,113
	b	Investments—corporate stock (attach schedule)	1,491,668	<input checked="" type="checkbox"/> 1,509,965	1,897,023
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)	<input checked="" type="checkbox"/> 0	<input checked="" type="checkbox"/> 3,500	<input checked="" type="checkbox"/> 3,500	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	2,040,534	2,237,920	2,624,978	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	2,040,534	2,237,920	
	30	Total net assets or fund balances (see page 17 of the instructions)	2,040,534	2,237,920	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	2,040,534	2,237,920	

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 2,040,534
2	Enter amount from Part I, line 27a	2 197,386
3	Other increases not included in line 2 (itemize) ▶ _____	3 0
4	Add lines 1, 2, and 3	4 2,237,920
5	Decreases not included in line 2 (itemize) ▶ _____	5 0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 2,237,920

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	See Additional Data Table			
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	See Additional Data Table		
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a	See Additional Data Table		
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	<div>If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7</div>	2	11,616
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) <div>If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8</div>		3	

Part V

Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2010	208,127	2,113,299	0 098484
2009	136,586	1,737,021	0 078632
2008	133,452	2,558,236	0 052166
2007	91,930	1,475,693	0 062296
2006	19,109	505,113	0 037831

2	Total of line 1, column (d).	2	0 329409
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 065882
4	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.	4	2,416,402
5	Multiply line 4 by line 3.	5	159,197
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	257
7	Add lines 5 and 6.	7	159,454
8	Enter qualifying distributions from Part XII, line 4.	8	150,058

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions on page 18

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1			
		Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	514
c		All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0
3		Add lines 1 and 2.		3	514
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	514
6		Credits/Payments			
a		2011 estimated tax payments and 2010 overpayment credited to 2011	6a	1,840	
b		Exempt foreign organizations—tax withheld at source	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c		
d		Backup withholding erroneously withheld	6d		
7		Total credits and payments Add lines 6a through 6d.		7	1,840
8		Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	1,326
11		Enter the amount of line 10 to be Credited to 2012 estimated tax <input type="checkbox"/> 1,326	Refunded <input type="checkbox"/>	11	0

Part VII-AStatements Regarding Activities

1a	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?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?			No
	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.			
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ 0 (2) On foundation managers <input type="checkbox"/> \$ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		No
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		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		No
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	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) <input type="checkbox"/> MD, MI			
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	Yes	
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 on page 27)? If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

Part 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 page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14	The books are in care of BDO USA LLP Telephone no (301) 654-4900 Located at 7101 WISCONSIN AVENUE SUITE 800 BETHESDA MD ZIP+4 208144805			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year.			
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	15		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country	16	Yes	No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (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? (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)? (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).			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	1b		
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?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? If "Yes," list the years 20 , 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 20 of the instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
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.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a

During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions).

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)?

Organizations relying on a current notice regarding disaster assistance check here. ☒

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

☐ Yes ☒ No

If "Yes" to 6b, file Form 8870.

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

☐ Yes ☒ No

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1

List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).

(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
TODD HARPER	PRESIDENT AND	0	0	0
4116 SHOREHAM BEACH ROAD	DIRECTOR			
EDGEWATER, MD 21106	1 00			
ROY L KAUFMANN	SECRETARY/TREASURER	0	0	0
1120 20TH STREET NW SUITE 300	1 00			
SOUTH LOBBY				
WASHINGTON, DC 20036				

2

Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "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) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000. 0

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3.	0

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	1,902,908
b	Average of monthly cash balances.	1b	550,292
c	Fair market value of all other assets (see page 24 of the instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	2,453,200
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	2,453,200
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	36,798
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,416,402
6	Minimum investment return. Enter 5% of line 5.	6	120,820

Part XI

Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☒ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	120,820
2a	Tax on investment income for 2011 from Part VI, line 5.	2a	514
b	Income tax for 2011 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	514
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	120,306
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	120,306
6	Deduction from distributable amount (see page 25 of the instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	120,306

Part XII

Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	150,058
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	150,058
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	150,058
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			

Part XIII

Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				120,306
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only.			0	
b Total for prior years 20__, 20__, 20__		0		
3 Excess distributions carryover, if any, to 2011				
a From 2006.				7,388
b From 2007.				24,703
c From 2008.				6,201
d From 2009.				50,647
e From 2010.				106,078
f Total of lines 3a through e.	195,017			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 150,058				
a Applied to 2010, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)		0		
c Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .	0			
d Applied to 2011 distributable amount.				120,306
e Remaining amount distributed out of corpus	29,752			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	224,769			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . .		0		
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions			0	
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions).	0			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see page 27 of the instructions).	7,388			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	217,381			
10 Analysis of line 9				
a Excess from 2007. . . .				24,703
b Excess from 2008. . . .				6,201
c Excess from 2009. . . .				50,647
d Excess from 2010. . . .				106,078
e Excess from 2011. . . .				29,752

Part XIV

Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling.

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2011	(b) 2010	(c) 2009	(d) 2008	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed.					
d	Amounts included in line 2c not used directly for active conduct of exempt activities.					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XV

Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see page 27 of the instructions.)

1

Information Regarding Foundation Managers:

a

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

TODD HARPER

b

List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a

The name, address, and telephone number of the person to whom applications should be addressed

b

The form in which applications should be submitted and information and materials they should include

c

Any submission deadlines

d

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	129,875
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments. . . .					
3	Interest on savings and temporary cash investments			14	4,912	
4	Dividends and interest from securities. . . .			14	29,823	
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	Not debt-financed property.					
6	Net rental income or (loss) from personal property					
7	Other investment income.			14		
8	Gain or (loss) from sales of assets other than inventory			18	11,616	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory. .					
11	Other revenue a INCOME FROM K-1 _____	523000	-923	14		
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e). .		-923		46,351	0
13	Total. Add line 12, columns (b), (d), and (e).					45,428

[illegible]

1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash.	1a(1)		No
	(2) Other assets.	1a(2)		No
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
	(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
	(3) Rental of facilities, equipment, or other assets.	1b(3)		No
	(4) Reimbursement arrangements.	1b(4)		No
	(5) Loans or loan guarantees.	1b(5)		No
	(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? . . . ☐ Yes ☒ No

b If "Yes," complete the following schedule		
(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge					
	*****		2012-05-01	*****		
	Signature of officer or trustee		Date	Title		
	Paid Preparer's Use Only	Preparer's Signature	LEO BRUETTE	Date	Check if self-employed <input checked="" type="checkbox"/>	PTIN P00237695
		Firm's name	BDO USA LLP	Firm's EIN 13-5381590		
Firm's address		7101 WISCONSIN AVE SUITE 800 BETHESDA, MD 208144827	Phone no (301) 654-4900			

May the IRS discuss this return with the preparer shown above? See instructions ☐ Yes ☐ No

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2011

Name of organization KYLE TODD PUBLIC SERVICE FOUNDATION INC	Employer identification number 31-1734531
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Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule—

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ, that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An Organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer “No” on Part IV, line 2 of its Form 990, or check the box in the heading of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization KYLE TODD PUBLIC SERVICE FOUNDATION INC	Employer identification number 31-1734531
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Part I

Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	THE LOUISE G HARPER CHARITABLE LEAD ANNUITY TRUST C/O 1120 20TH STREET NW WASHINGTON, DC 200363437	\$ 323,750	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
—		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
—		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
—		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
—		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
—		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
—		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
—		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Name of organization KYLE TODD PUBLIC SERVICE FOUNDATION INC	Employer identification number 31-1734531
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<div>Part II</div> <div>Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed</div>			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	<div></div> <div></div> <div></div> <div></div>	\$ <div></div>	<div></div>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	<div></div> <div></div> <div></div> <div></div>	\$ <div></div>	<div></div>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	<div></div> <div></div> <div></div> <div></div>	\$ <div></div>	<div></div>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	<div></div> <div></div> <div></div> <div></div>	\$ <div></div>	<div></div>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	<div></div> <div></div> <div></div> <div></div>	\$ <div></div>	<div></div>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	<div></div> <div></div> <div></div> <div></div>	\$ <div></div>	<div></div>

Name of organization KYLE TODD PUBLIC SERVICE FOUNDATION INC	Employer identification number 31-1734531
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Part III

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. (Complete columns (a) through (e) and the following line entry)

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **\$1,000 or less** for the year (Enter this information once See instructions) ➤ \$

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div>	<div></div>	
	<div></div>	<div></div>	
—	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div>	<div></div>	
	<div></div>	<div></div>	
—	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div>	<div></div>	
	<div></div>	<div></div>	
—	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div>	<div></div>	
	<div></div>	<div></div>	
—	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div>	<div></div>	
	<div></div>	<div></div>	

Additional Data

Software ID:
Software Version:
EIN: 31-1734531
Name: KYLE TODD PUBLIC SERVICE FOUNDATION INC

Form 990PF - Special Condition Description:

Special Condition Description

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1,800 ACTIVITION BLIZZARD	P	2010-04-14	2011-03-01
2,200 ACTIVITION BLIZZARD	P	2010-04-30	2011-03-01
1,500 ACTIVITION BLIZZARD	P	2011-01-31	2011-03-01
550 AECOM TECHNOLOGY CORP	P	2009-07-10	2011-10-17
850 AECOM TECHNOLOGY	P	2010-04-30	2011-10-17
1,000 AECOM TECHNOLOGY CORP	P	2011-01-19	2011-10-17
50 AGNICO EAGLE MINES	P	2007-05-23	2011-12-07
570 AGNICO EAGLE MINES	P	2009-11-17	2011-12-07
295 AGNICO EAGLE MINES	P	2011-04-07	2011-12-07
1,400 ALBERTO CULVER CO	P	2009-03-09	2011-01-31
100 APPLE INC	P	2010-08-30	2011-01-31
1,900 BANK OF AMERICA CORP	P	2010-06-08	2011-06-17
135 BANK OF NEWYORK MELLON	P	2008-08-29	2011-08-02
165 BANK OF NEWYORK MELLON	P	2008-08-29	2011-09-30
450 BANK OF NEWYORK MELLON	P	2008-11-04	2011-09-30
50 BARD (CR) INC	P	2007-07-13	2011-01-19
150 BARD (CR) INC	P	2009-03-09	2011-01-19
900 BRISTOL MYERS SQUIBB	P	2009-03-09	2011-01-19
2,390 CENTRAL FUND OF CANADA	P	2011-03-01	2011-09-30
385 CHEVRON CORP	P	2010-10-18	2011-03-30
300 CHEVRON CORP	P	2010-11-22	2011-03-30
200 CHEVRON CORP	P	2011-02-07	2011-03-30
1,500 CISCO SYSTEMS CO	P	2007-09-05	2011-03-01
200 CISCO SYSTEMS CO	P	2010-04-30	2011-03-01
700 COACH INC	P	2011-01-31	2011-03-01
285 CONOCOPHILLIPS	P	2009-10-26	2011-05-09
405 CONOCOPHILLIPS	P	2011-03-01	2011-06-29
125 CORNING INC	P	2009-06-15	2011-03-01
1,600 CORNING INC	P	2010-04-30	2011-03-01
1,515 CVS/CAREMARK CORP	P	2011-01-31	2011-08-11

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
400 DOBLY LABORATORIES INC A	P	2010-08-30	2011-06-27
75 FIRST SOLAR INC	P	2009-07-13	2011-02-01
100 FIRST SOLAR INC	P	2010-05-18	2011-02-01
130 FIRST SOLAR INC	P	2008-08-04	2011-12-19
150 FIRST SOLAR INC	P	2011-03-15	2011-12-19
20 FIRST SOLAR INC	P	2011-04-15	2011-12-19
400 FIRSTENERGY CORP	P	2009-03-09	2011-03-22
1,125 GOL LINHAS AEREAS INTEL	P	2011-01-19	2011-03-01
700 GOL LINHAS AEREAS INTEL	P	2011-01-31	2011-03-01
650 GOL LINHAS AEREAS INTEL	P	2011-02-07	2011-03-01
1,390 GOL LINHAS AEREAS INTEL	P	2011-05-17	2011-09-06
835 GOL LINHAS AEREAS INTEL	P	2011-06-02	2011-09-06
120 GREENHILL & CO	P	2011-01-31	2011-07-20
95 GREENHILL & CO	P	2011-01-31	2011-07-21
135 GREENHILL & CO	P	2011-01-31	2011-09-30
750 HUDSON CITY BANCORP	P	2010-04-14	2011-03-15
1,050 HUNDSON CITY BANCORP	P	2010-06-08	2011-03-15
250 KELLOGG OC	P	2010-03-02	2011-01-31
2475 LIBERTY MEDIA STARZ	P	2010-07-27	2011-11-30
5846 LIBERTY MEDIA STARZ	P	2010-10-21	2011-11-30
330 LIFE TECH CORP	P	2011-01-19	2011-11-18
450 LIFE TECH CORP	P	2011-02-14	2011-11-18
1,100 MACY'S INC	P	2010-08-30	2011-03-01
1,005 MASCO CORP	P	2011-03-15	2011-09-06
535 MASCO CORP	P	2011-03-22	2011-09-06
225 MORGAN STANLEY	P	2009-04-29	2011-03-01
625 MORGAN STANLEY	P	2010-06-08	2011-03-01
150 NATIONAL OILWELL VARCO	P	2010-04-22	2011-02-07
150 NATIONAL OILWELL VARCO	P	2010-06-08	2011-02-14
280 NATIONAL OILWELL VARCO	P	2010-06-08	2011-03-25

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
120 NATIONAL OILWELL VARCO	P	2010-06-08	2011-05-17
300 NATIONAL OILWELL VARCO	P	2010-07-27	2011-05-17
1,880 PETROHAWK ENERGY	P	2010-11-22	2011-07-20
497 SCOTTS MIRACLE-GRO CO	P	2009-03-09	2011-03-15
130 SPDR GOLD TRUST	P	2009-04-13	2011-05-09
125 SPDR GOLD TRUST	P	2009-04-13	2011-09-30
1,700 STILL WATER MINING CO	P	2011-04-21	2011-09-13
801 TAIWAN SEMICONDUCTOR MFG	P	2008-12-03	2011-01-19
1,397 TAIWAN SEMICONDUCTOR MFG	P	2009-07-22	2011-01-19
85 TECK RESOURCES LIMITED	P	2010-09-16	2011-01-03
490 TECK RESOURCES LIMITED	P	2010-09-16	2011-11-01
110 TECK RESOURCES LIMITED	P	2010-11-22	2011-11-01
175 TECK RESOURCES LIMITED	P	2011-02-14	2011-11-01
330 TECK RESOURCES LIMITED	P	2011-04-04	2011-11-01
580 TECK RESOURCES LIMITED	P	2011-09-13	2011-11-01
1,000 TEEX CORP	P	2009-07-22	2011-03-01
150 TEVA PHARM INDS	P	2010-04-30	2011-08-02
500 TEVA PHARM INDS	P	2008-06-24	2011-08-02
50 TEVA PHARM INDS	P	2010-04-30	2011-08-12
1 TEVA PHARM INDS	P	2008-12-23	2011-08-12
400 TEVA PHARM INDS	P	2011-01-19	2011-08-12
1,000 TIME WARNER INC	P	2010-04-07	2011-09-30
800 TRACTOR SUPPLY CO	P	2010-04-07	2011-03-01
200 TRAVELLERS COS INC	P	2011-06-17	2011-06-29
295 UNION PACIFIC CORP	P	2009-05-19	2011-06-02
40 URS CORP	P	2008-08-04	2011-01-19
230 URS CORP	P	2008-08-15	2011-01-19
230 URS CORP	P	2009-03-09	2011-01-19
100,000 FIRSTBANK PR CD	P	2010-04-14	2011-01-14

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
19,377		22,527	-3,150
23,683		25,501	-1,818
16,147		17,235	-1,088
10,776		16,213	-5,437
16,653		25,831	-9,178
19,592		27,846	-8,254
2,186		1,745	441
24,915		33,976	-9,061
12,895		19,106	-6,211
52,003		32,456	19,547
34,286		24,234	10,052
20,653		30,498	-9,845
3,401		4,559	-1,158
3,162		5,574	-2,412
8,622		13,942	-5,320
4,601		4,178	423
13,804		11,687	2,117
23,265		16,555	6,710
52,074		50,836	1,238
40,566		32,297	8,269
31,610		24,736	6,874
21,073		19,115	1,958
27,458		46,680	-19,222
3,661		5,489	-1,828
37,500		37,499	1
20,997		15,040	5,957
29,087		31,189	-2,102
2,816		2,055	761
36,047		33,622	2,425
49,622		53,389	-3,767

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
16,991		21,558	-4,567
11,337		11,263	74
15,115		12,665	2,450
4,381		36,868	-32,487
5,055		21,269	-16,214
674		2,800	-2,126
14,455		15,961	-1,506
14,686		18,383	-3,697
9,138		11,011	-1,873
8,485		9,560	-1,075
10,621		18,422	-7,801
6,380		10,458	-4,078
5,558		9,810	-4,252
4,789		7,767	-2,978
4,068		11,037	-6,969
7,466		10,844	-3,378
10,453		13,612	-3,159
12,965		13,023	-58
19		17	2
45		41	4
13,522		18,506	-4,984
18,439		24,084	-5,645
25,256		21,912	3,344
8,858		13,774	-4,916
4,715		7,405	-2,690
6,498		5,033	1,465
18,050		17,102	948
11,067		6,373	4,694
11,501		5,375	6,126
22,022		10,034	11,988

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
8,132		4,300	3,832
20,330		11,319	9,011
71,927		33,680	38,247
27,974		13,051	14,923
19,192		11,313	7,879
19,983		10,878	9,105
24,523		33,846	-9,323
10,670		5,798	4,872
18,610		14,052	4,558
5,041		3,380	1,661
19,626		19,483	143
4,406		5,159	-753
7,009		10,217	-3,208
13,217		18,732	-5,515
23,230		24,923	-1,693
33,147		12,980	20,167
6,856		9,125	-2,269
22,853		22,427	426
1,904		3,042	-1,138
39		42	-3
15,232		21,817	-6,585
31,634		31,400	234
40,013		23,575	16,438
11,270		11,746	-476
30,487		13,658	16,829
1,636		1,726	-90
9,405		10,423	-1,018
9,405		7,607	1,798
100,000		100,000	0

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-3,150
			-1,818
			-1,088
			-5,437
			-9,178
			-8,254
			441
			-9,061
			-6,211
			19,547
			10,052
			-9,845
			-1,158
			-2,412
			-5,320
			423
			2,117
			6,710
			1,238
			8,269
			6,874
			1,958
			-19,222
			-1,828
			1
			5,957
			-2,102
			761
			2,425
			-3,767

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-4,567
			74
			2,450
			-32,487
			-16,214
			-2,126
			-1,506
			-3,697
			-1,873
			-1,075
			-7,801
			-4,078
			-4,252
			-2,978
			-6,969
			-3,378
			-3,159
			-58
			2
			4
			-4,984
			-5,645
			3,344
			-4,916
			-2,690
			1,465
			948
			4,694
			6,126
			11,988


Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			3,832
			9,011
			38,247
			14,923
			7,879
			9,105
			-9,323
			4,872
			4,558
			1,661
			143
			-753
			-3,208
			-5,515
			-1,693
			20,167
			-2,269
			426
			-1,138
			-3
			-6,585
			234
			16,438
			-476
			16,829
			-90
			-1,018
			1,798
			0

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AA COUNTY PROFESSIONAL FIREFIGHTERS BURN FOUNDATIONPO BOX 724 SEVERNA PARK,MD 21146	N/A	PUBLIC CHARITY	CHARITABLE	10,000
ADVENTURES IN HEALTH EDUCATIONAL AND AGRICULTURAL DEVELOPMENTPO BOX 2049 ROCKVILLE,MD 208472049	N/A	PUBLIC CHARITY	CHARITABLE	500
AMERICAN DIABETES ASSOCIATION1701 NORTH BEAUREGARD STREET ALEXANDRIA,VA 22311	N/A	PUBLIC CHARITY	CHARITABLE	500
AMERICAN HEART ASSOCIATION122 EAST 42ND STREET NEW YORK,NY 10168	N/A	PUBLIC CHARITY	CHARITABLE	250
ARTS COUNCIL OF PRINCETON102 WITHERSPOON STREET PRINCETON,NJ 08542	N/A	PUBLIC CHARITY	CHARITABLE	250
AVON BREAST CANCER WALK300 NEW JERSEY AVE NW WASHINGTON,DC 20001	N/A	PUBLIC CHARITY	CHARITABLE	500
BETHESDA-CHEVY CHASE RESCUE SQUAD INC5020 BATTERY LANE BETHESDA,MD 20814	N/A	PUBLIC CHARITY	CHARITABLE	5,000
CALIFORNIA INSTITUTE FOR BIODIVERSITY4100-10 REDWOOD ROAD OAKLAND,CA 94619	N/A	PUBLIC CHARITY	CHARITABLE	4,875
CORNERSTONE INCC/O FOLGER NOLAN WASHINGTON,DC 20001	N/A	PUBLIC CHARITY	CHARITABLE	2,000
DOCTORS WITHOUT BORDERS333 7TH AVENUE 2ND FL NEW YORK,NY 10001	N/A	PUBLIC CHARITY	CHARITABLE	3,000
DONNIE NEUENBERGER FOUNDATIONS INC4245 KINGS ROAD EDGEWATER,MD 21037	N/A	PUBLIC CHARITY	CHARITABLE	10,000
FAMILY MATTERSP.O BOX 14382 SCOTTSDALE,AZ 85267	N/A	PUBLIC CHARITY	CHARITABLE	5,000
FINCA INTERNATIONAL INC1101 14TH STREET NW WASHINGTON,DC 20005	N/A	PUBLIC CHARITY	CHARITABLE	1,500
FOOD AND FRIENDS219 RIGGS ROAD NE WASHINGTON,DC 20011	N/A	PUBLIC CHARITY	CHARITABLE	6,000
FOUNDATION FIGHTING BLINDNESS11435 CRONHILL DRIVE OWINGS MILLS,MD 21117	N/A	PUBLIC CHARITY	CHARITABLE	1,800
FRIENDS OF THE CONGO1629 K ST NW SUITE 300 WASHINGTON,DC 20006	N/A	PUBLIC CHARITY	CHARITABLE	600
GEORGE E WILSON ELEMENTARY SCHOOL600 EAST PARK AVENUE TRENTON,NJ 08610	N/A	PUBLIC CHARITY	CHARITABLE	150
HOPE HOUSE FOUNDATION INC 801 BOUSH STREET SUITE 302 NORFOLK,VA 23510	N/A	PUBLIC CHARITY	CHARITABLE	5,000
HOSPICE OF CHARLES COUNTY INCORPORATED105 LA GRANGE AVE LA PLATA,MD 20646	N/A	PUBLIC CHARITY	CHARITABLE	5,000
INTERNATIONAL COMMUNITY FOUNDATION11300 SORRENTO VALLEY ROAD SAN DIEGO,CA 92121	N/A	PUBLIC CHARITY	CHARITABLE	2,600
JUST TRYAN IT INC8 GRANITE PLACE STE 30 GAITHERSBURG,MD 208786570	N/A	PUBLIC CHARITY	CHARITABLE	1,000
LIONS CAMP MERRICK INC3650 RICK HAMILTON PLACE NANJEMOY,MD 20662	N/A	PUBLIC CHARITY	CHARITABLE	5,000
MAASAI GIRLS EDUCATION FUND 5800 MACARTHUR BOULEVARD NW WASHINGTON,DC 200162512	N/A	PUBLIC CHARITY	CHARITABLE	5,000
MERCY CORPPO BOX 2669 PORTLAND,OR 972082669	N/A	PUBLIC CHARITY	CHARITABLE	10,000
MISSION RESULTS315 G STREET SE WASHINGTON,DC 20003	N/A	PUBLIC CHARITY	CHARITABLE	4,000
PACIFICA FOUNDATION120 WALL ST 1002 NEW YORK,NY 10005	N/A	PUBLIC CHARITY	CHARITABLE	600
SMILE TRAIN INC41 MADISON AVENUE 28TH NEW YORK,NY 10010	N/A	PUBLIC CHARITY	CHARITABLE	2,250
SNCC LEGACY PROJECT INCPO BOX 29645 WASHINGTON,DC 20017	N/A	PUBLIC CHARITY	CHARITABLE	500
SO OTHERS MIGHT EAT71 O STREET NW WASHINGTON,DC 20001	N/A	PUBLIC CHARITY	CHARITABLE	1,500
SOUTHERN RESERVE POLICE FOUNDATION INCPO BOX 1832 EDGEWATER,MD 21037	N/A	PUBLIC CHARITY	CHARITABLE	20,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE FABRETTO CHILDREN FOUNDATION4039 N 17TH STREET ARLINGTON,VA 20007	N/A	PUBLIC CHARITY	CHARITABLE	2,500
VOID CK#1126 DTD 1210 (HELP FEED CHILDREN FOUNDATION) 4116 SHOREHAM BEACH ROAD EDGEWATER,MD 21106	N/A	PUBLIC CHARITY	CHARITABLE	-3,000
WASHINGTON INTERNATIONAL SCHOOL3100 MACOMB STREET NW WASHINGTON,DC 20008	N/A	PUBLIC CHARITY	CHARITABLE	5,000
WASHINGTON JAZZ ART INSTITUTES1409 DELAFIELD PLACE NW WASHINGTON,DC 200114346	N/A	PUBLIC CHARITY	CHARITABLE	500
WASHINGTON REGIONAL TRANSPLANT COMMUNITY7619 LITTLE RIVER TURNPIKE ANNANDALE,VA 22003	N/A	PUBLIC CHARITY	CHARITABLE	500
WOODLAND BEACH VOLUNTEER FIRE DEPARTMENTPO BOX 236 EDGEWATER,MD 21037	N/A	PUBLIC CHARITY	CHARITABLE	10,000
Total  3a				129,875

TY 2011 Accounting Fees Schedule

Name: KYLE TODD PUBLIC SERVICE FOUNDATION INC

EIN: 31-1734531

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BDO USA, LLP	5,791	0		5,791

TY 2011 Investments Corporate
Stock Schedule

Name: KYLE TODD PUBLIC SERVICE FOUNDATION INC
EIN: 31-1734531

Name of Stock	End of Year Book Value	End of Year Fair Market Value
750 KROGER CO	39,251	37,928
3,195 MICROSOFT CORP	84,726	82,942
4,700 PROCTER & GAMBLE	248	313,537
200 BARD (C R) INC	0	0
1,700 CISCO SYSTEMS	0	0
750 BANK OF NEW YORK MELLON	0	0
235 FIRST SOLAR INC	29,427	7,934
2,245 JP MORGAN CHASE	91,974	74,646
2,700 TEREX CORP NEW	43,170	36,477
2,920 US BANCORP	68,993	78,986
500 URS CORP	0	0
2,198 TAIWAN SEMICONDUCTOR MFG	0	0
701 TEVA PHARMACEUTICAL	0	0
300 ABBOTT LABORATORIES	14,004	16,869
1,400 AECOM TECHNOLOGY CORP	0	0
1,400 ALBERTO CULVER CO	0	0
790 AMERICAN ELECTRIC POWER CO	24,425	32,635
490 CONOCOPHILLIPS	31,796	35,706
1,725 CORNING INC	0	0
365 DEVON ENERGY CORP	26,121	22,630
400 FIRSTENERGY CORP	0	0
850 MORGAN STANLEY	0	0
255 SPDR GOLD TRUST	0	0
497 SCOTTS MIRACLE GRO CO A	0	0
355 UNION PACIFIC CORP	25,696	37,609
2,960 ABB LTD ADR	51,796	55,737
620 AGNICO EAGLE MINES LTED	0	0
900 BRISTOL MYERS SQUIBB CO	0	0
4,000 ACTIVISION BLIZZARD INC	0	0
100 APPLE INC	0	0
1,900 BANK OF AMERICA CORP	0	0
685 CHEVRON CORP	0	0
400 DOLBY LABORATORIES INC A	0	0
1,800 HUDSON CITY BANCORP	0	0
1,000 LIBERTY GLOBAL INC C	32,124	39,520
431 LIBERTY MEDIA STARZ SER A	30,064	33,640
1,100 MACY'S INC	0	0
100 MCDONALDS CORP	6,366	10,033
660 NATIONAL OILWELL VARGO INC	42,106	44,873
255 NEWMONT MINING CORP	14,943	15,303
3,565 NUANCE COMMUNICATIONS INC	64,030	89,695
250 PEPSICO INC	16,313	16,588
1,880 PETROHAWK ENERGY CORP	0	0
720 PLAINS ALL AMERICAN PIPELINE LP	42,636	52,884
1,000 TIME WARNER INC	0	0
800 TRACTOR SUPPLY COMPANY	0	0
100,000 AUSTRALIAN GOV'T	98,853	103,632
685 TECK RESOURCES LIMITED	0	0
100,000 FIRST BANK PR CD	0	0
2,420 CENTRAL FUND OF CANADA	47,935	47,456
590 BAXTER INTERNATIONAL INC	32,309	29,193
790 COGNIZANT TECHNOLOGY SOLUTIONS	54,220	50,805
675 ETFS PALLADIUM TRUST	43,462	43,578
410 EXXON MOBIL CORP	33,905	34,752
490 GILEAD SCIENCES INC	18,712	20,056
150 HOME DEPOT INC	5,286	6,306
1,070 MERCK & CO INC	35,681	40,339
1,180 NETAPP INC	40,910	42,799
880 OREILLY AUTOMOTIVE INC	52,191	70,356
460 OCCIDENTAL PERTOLEUM CORP	45,374	43,102
805 QUALCOMM INC	41,637	44,034
1,155 ROPER INDUSTRIES	84,687	100,335
850 CENTRAL GOLD TRUST	50,178	50,295
495 SCHLUMBERGER LTD	44,416	33,813

**TY 2011 Investments Government
Obligations Schedule****Name:** KYLE TODD PUBLIC SERVICE FOUNDATION INC**EIN:** 31-1734531**US Government Securities - End of
Year Book Value:**

703,113

**US Government Securities - End of
Year Fair Market Value:**

703,113

**State & Local Government
Securities - End of Year Book
Value:**

0

**State & Local Government
Securities - End of Year Fair
Market Value:**

0

TY 2011 Legal Fees Schedule

Name: KYLE TODD PUBLIC SERVICE FOUNDATION INC

EIN: 31-1734531

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
KERR, RUSSELL	518	0		518

TY 2011 Other Assets Schedule

Name: KYLE TODD PUBLIC SERVICE FOUNDATION INC

EIN: 31-1734531

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DUE FROM KYLE TRUST	0	3,500	3,500

TY 2011 Other Expenses Schedule

Name: KYLE TODD PUBLIC SERVICE FOUNDATION INC

EIN: 31-1734531

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MISCELLANEOUS	441	0		441
BANK CHARGES	248	0		248

TY 2011 Other Income Schedule

Name: KYLE TODD PUBLIC SERVICE FOUNDATION INC

EIN: 31-1734531

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
INCOME FROM K-1		-923	
INCOME FROM K-1	-923		-923

TY 2011 Other Professional Fees Schedule**Name:** KYLE TODD PUBLIC SERVICE FOUNDATION INC**EIN:** 31-1734531

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES	19,510	19,510		0
JACKSON & CAMPBELL	13,185	0		13,185

TY 2011 Taxes Schedule**Name:** KYLE TODD PUBLIC SERVICE FOUNDATION INC**EIN:** 31-1734531

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES WITHHELD	212	212		0
2011 ESTIMATED TAX	1,840	0		0
2010 TAX	172	0		0