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Form 990-PF

## Return of Private Foundation

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

2011

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

For calendar year 2011, or tax year beginning 01-01-2011, and ending 12-31-2011

Check all that apply     Initial return     Initial return of a former public charity     Final return  
 Amended return     Address change     Name change

Name of foundation  
CYRIL F & MARIE O'NEIL FOUNDATION

Number and street (or P O box number if mail is not delivered to street address) C/O SACKS PRESS LACHER 600 THIRD AVENU

City or town, state, and ZIP code  
NEW YORK, NY 10016

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

Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 4,707,162     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)
1	Contributions, gifts, grants, etc., received (attach schedule)				
2	Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch. B				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities. . . . .	196,487	196,487		
5a	Gross rents . . . . .				
b	Net rental income or (loss) . . . . .				
6a	Net gain or (loss) from sale of assets not on line 10	59,802			
b	Gross sales price for all assets on line 6a 322,437				
7	Capital gain net income (from Part IV, line 2) . . . . .		59,802		
8	Net short-term capital gain . . . . .				
9	Income modifications . . . . .				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold . . . . .				
c	Gross profit or (loss) (attach schedule) . . . . .				
11	Other income (attach schedule) . . . . .				
12	<b>Total.</b> Add lines 1 through 11 . . . . .	256,289	256,289		

Revenue	13 Compensation of officers, directors, trustees, etc	0	0	0
Operating and Administrative Expenses	14 Other employee salaries and wages . . . . .			
	15 Pension plans, employee benefits . . . . .			
	16a Legal fees (attach schedule) . . . . .	1,069	1,069	0
	b Accounting fees (attach schedule) . . . . .	12,360	12,360	0
	c Other professional fees (attach schedule) . . . . .	27,073	27,073	0
	17 Interest . . . . .			
	18 Taxes (attach schedule) (see page 14 of the instructions)	4,689	4,689	0
	19 Depreciation (attach schedule) and depletion . . . . .			
	20 Occupancy . . . . .			
	21 Travel, conferences, and meetings . . . . .			
	22 Printing and publications . . . . .			
	23 Other expenses (attach schedule) . . . . .	750	750	0
	<b>24 Total operating and administrative expenses.</b>	45,941	45,941	0
	Add lines 13 through 23 . . . . .			
	25 Contributions, gifts, grants paid. . . . .	236,995		236,995
	<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	282,936	45,941	236,995
	<b>27 Subtract line 26 from line 12</b>			
	<b>a Excess of revenue over expenses and disbursements</b>	-26,647		
	<b>b Net investment income</b> (if negative, enter -0-) . . . . .		210,348	
	<b>c Adjusted net income</b> (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 . . . . .	3,910	6,788	6,788	
	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)				
	b Investments—corporate stock (attach schedule) . . . . .	4,409,572	4,506,644	4,506,644	
	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) . . . . .	320,327	193,730	193,730		
14 Land, buildings, and equipment basis ►					
Less accumulated depreciation (attach schedule) ►					
15 Other assets (describe ►) . . . . .					
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	4,733,809	4,707,162	4,707,162		
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	0	
	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 . . . . .	3,803,461	3,803,461		
	28 Paid-in or capital surplus, or land, bldg , and equipment fund	0	0		
29 Retained earnings, accumulated income, endowment, or other funds	930,348	903,701			
30 Total net assets or fund balances (see page 17 of the instructions) . . . . .	4,733,809	4,707,162			
31 Total liabilities and net assets/fund balances (see page 17 of the instructions) . . . . .	4,733,809	4,707,162			

## 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	4,733,809
2	Enter amount from Part I, line 27a . . . . .	2	-26,647
3	Other increases not included in line 2 (itemize) ►	3	0
4	Add lines 1, 2, and 3 . . . . .	4	4,707,162
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	4,707,162

**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)
<b>1a</b> See Additional Data Table				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
(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)	
<b>a</b> See Additional Data Table				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
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		
<b>a</b> See Additional Data Table				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
<b>2</b> Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		<b>2</b>	59,802
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)			<b>3</b>	
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				

**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	238,333	4,744,166	0 050237
2009	216,683	4,544,321	0 047682
2008	262,033	5,392,077	0 048596
2007	366,750	6,422,362	0 057105
2006	384,600	6,392,347	0 060166

<b>2</b> <b>Total</b> of line 1, column (d).	<b>2</b>	0 263786
<b>3</b> 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	<b>3</b>	0 052757
<b>4</b> Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.	<b>4</b>	4,396,505
<b>5</b> Multiply line 4 by line 3.	<b>5</b>	231,946
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b).	<b>6</b>	2,103
<b>7</b> Add lines 5 and 6.	<b>7</b>	234,049
<b>8</b> Enter qualifying distributions from Part XII, line 4.	<b>8</b>	236,995

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 VI Excise 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	1	2,103
	Date of ruling or determination letter _____ <b>(attach copy of letter if necessary—see instructions)</b>		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	1	2,103
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	2,103
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0- . . . . .	5	2,103
6	<b>Credits/Payments</b>		
a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a	3,600
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	3,600
8	Enter any <b>penalty</b> for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .	9	
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .	10	1,497
11	Enter the amount of line 10 to be <b>Credited to 2012 estimated tax</b> <input type="checkbox"/> 1,497 <b>Refunded</b> <input type="checkbox"/>	11	0

**Part VII-A Statements Regarding Activities**

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .		<b>Yes</b>	<b>No</b>
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? . . . . .		<b>Yes</b>	<b>No</b>
	<i>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.</i>			
1c	Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .		<b>Yes</b>	<b>No</b>
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? . . . . .		<b>Yes</b>	<b>No</b>
	<i>If "Yes," attach a detailed description of the activities.</i>			
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? <i>If "Yes," attach a conformed copy of the changes</i>		<b>Yes</b>	<b>No</b>
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .		<b>Yes</b>	<b>No</b>
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .		<b>Yes</b>	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . .		<b>Yes</b>	<b>No</b>
	<i>If "Yes," attach the statement required by General Instruction T.</i>			
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? . . . . .			
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>		<b>Yes</b>	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) <input type="checkbox"/>			
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? <i>If "No," attach explanation.</i>		<b>Yes</b>	
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)? <i>If "Yes," complete Part XIV</i>		<b>Yes</b>	<b>No</b>
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		<b>Yes</b>	<b>No</b>

**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? . . . . .	13	Yes	
Website address ► N/A				
14	The books are in care of ► SACKSPRESS LACHER PC Located at ► 600 THIRD AVENUE NEW YORK NY	Telephone no ► (212) 682-6640 ZIP +4 ► 10016		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here . . . . . ►	15		
16	and enter the amount of tax-exempt interest received or accrued during the year . . . . .	16	Yes	No
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? . . . . .				
See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country ►				

**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? . . . . .	□ Yes	✓ No
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . .	□ Yes	✓ No
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . . . . .	□ Yes	✓ No
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . . . .	□ Yes	✓ 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	✓ 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	✓ No
b	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? . . . . .	1b	
c	Organizations relying on a current notice regarding disaster assistance check here. . . . . ►		
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? . . . . .	2a	
	If "Yes," list the years ► 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> 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? . . . . .	3a	
	► Yes	✓ 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). . . . .	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))? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Provide a grant to an individual for travel, study, or other similar purposes? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 5a(1)–(5), did <b>any</b> 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. . . . . <input type="checkbox"/> Yes	5b	
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? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . . <i>If "Yes" to 6b, file Form 8870.</i>		
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7b	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? . . . . .		

**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 <b>(If not paid, enter -0-)</b>	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

**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				
<b>Total number of other employees paid over \$50,000.</b>				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		

## **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.

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

1	
2	
All other program-related investments See page 24 of the instructions	
3	
<b>Total.</b> 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	4,458,108
b Average of monthly cash balances. . . . .	1b	5,349
c Fair market value of all other assets (see page 24 of the instructions). . . . .	1c	0
<b>d Total</b> (add lines 1a, b, and c). . . . .	1d	4,463,457
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	1e	0
<b>2 Acquisition indebtedness applicable to line 1 assets.</b> . . . . .	2	0
<b>3 Subtract line 2 from line 1d.</b> . . . . .	3	4,463,457
<b>4 Cash deemed held for charitable activities</b> Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions). . . . .	4	66,952
<b>5 Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	5	4,396,505
<b>6 Minimum investment return.</b> Enter 5% of line 5. . . . .	6	219,825

**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	219,825
2a Tax on investment income for 2011 from Part VI, line 5. . . . .	2a	2,103
b Income tax for 2011 (This does not include the tax from Part VI ). . . . .	2b	
c Add lines 2a and 2b. . . . .	2c	2,103
3 Distributable amount before adjustments Subtract line 2c from line 1. . . . .	3	217,722
4 Recoveries of amounts treated as qualifying distributions. . . . .	4	0
5 Add lines 3 and 4. . . . .	5	217,722
6 Deduction from distributable amount (see page 25 of the instructions). . . . .	6	0
<b>7 Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	7	217,722

**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	236,995
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	
<b>4 Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	236,995
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	2,103
<b>6 Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	6	234,892

**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
<b>1</b> Distributable amount for 2011 from Part XI, line 7				217,722
<b>2</b> Undistributed income, if any, as of the end of 2011			0	
<b>a</b> Enter amount for 2010 only. . . . .		0		
<b>b</b> Total for prior years 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2011				
<b>a</b> From 2006. . . . .	73,704			
<b>b</b> From 2007. . . . .	75,805			
<b>c</b> From 2008. . . . .				
<b>d</b> From 2009. . . . .				
<b>e</b> From 2010. . . . .	4,359			
<b>f Total</b> of lines 3a through e. . . . .	153,868			
<b>4</b> Qualifying distributions for 2011 from Part XII, line 4 ► \$ _____ 236,995			0	
<b>a</b> Applied to 2010, but not more than line 2a			0	
<b>b</b> Applied to undistributed income of prior years (Election required—see page 26 of the instructions)		0		
<b>c</b> Treated as distributions out of corpus (Election required—see page 26 of the instructions). . . . .	0			
<b>d</b> Applied to 2011 distributable amount. . . . .			217,722	
<b>e</b> Remaining amount distributed out of corpus	19,273			0
<b>5</b> Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			
<b>6</b> Enter the net total of each column as indicated below:	173,141			
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5				
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b. . . . .		0		
<b>c</b> 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		
<b>d</b> Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . . . .		0		
<b>e</b> Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions . . . . .			0	
<b>f</b> Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011. . . . .				0
<b>7</b> 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			
<b>8</b> Excess distributions carryover from 2006 not applied on line 5 or line 7 (see page 27 of the instructions). . . . .	73,704			
<b>9</b> Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a . . . . .	99,437			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2007. . . . .	75,805			
<b>b</b> Excess from 2008. . . . .				
<b>c</b> Excess from 2009. . . . .				
<b>d</b> Excess from 2010. . . . .	4,359			
<b>e</b> Excess from 2011. . . . .	19,273			

**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 <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 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.			
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) )

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)				
<b>a Paid during the year</b> See Additional Data Table				
<b>Total</b>			► 3a	236,995
<b>b Approved for future payment</b>				
<b>Total</b>			► 3b	0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

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	
<b>1 Program service revenue</b>					
a					
b					
c					
d					
e					
f					
<b>g Fees and contracts from government agencies</b>					
<b>2 Membership dues and assessments.</b>					
<b>3 Interest on savings and temporary cash investments</b>					
<b>4 Dividends and interest from securities.</b>					
<b>5 Net rental income or (loss) from real estate</b>					
a Debt-financed property.				14	196,487
b Not debt-financed property.					
<b>6 Net rental income or (loss) from personal property</b>					
<b>7 Other investment income.</b>					
<b>8 Gain or (loss) from sales of assets other than inventory</b>				18	59,802
<b>9 Net income or (loss) from special events</b>					
<b>10 Gross profit or (loss) from sales of inventory.</b>					
<b>11 Other revenue a</b>					
b					
c					
d					
e					
<b>12 Subtotal Add columns (b), (d), and (e).</b>			0		256,289
<b>13 Total Add line 12, columns (b), (d), and (e).</b>				13	256,289
(See worksheet in line 13 instructions on page 28 to verify calculations )					

**Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes**

**Part XVII** **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

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?

**a Transfers from the reporting foundation to a noncharitable exempt organization or**

(1) Cash.

**(2) Other assets.**

### Other transactions

**(1) Sales of assets to a noncharitable exempt organization. . .**

**(2) Purchases of assets from a noncharitable exempt organization**

**(3) Rental of facilities, equipment,**

#### (4) Reimbursement arrangements

**(b) Performance of services or membership or fundraising solicitations.**

**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.

	Yes	No
<b>1a(1)</b>		No
<b>1a(2)</b>		No
<b>1b(1)</b>		No
<b>1b(2)</b>		No
<b>1b(3)</b>		No
<b>1b(4)</b>		No
<b>1b(5)</b>		No
<b>1b(6)</b>		No
<b>1c</b>		No

**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		
<p>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</p>				
<p>***** Signature of officer or trustee</p>		<p>2012-05-09 Date</p>		
<p>***** Title</p>				
<p><b>Sign Here</b>  <b>Paid Preparer's Use Only</b></p>	<p>Preparer's Signature</p>	<p>Date</p>	<p>Check if self- employed <input type="checkbox"/></p>	<p>PTIN</p>
	<p>STEVEN L SACKS</p>			<p>P00192737</p>
	<p>Firm's name</p>	<p><input type="checkbox"/></p>	<p>SACKS PRESS &amp; LACHER PC</p>	<p>Firm's EIN <input type="checkbox"/> 13-3050313</p>
	<p>600 THIRD AVENUE</p>			
<p>Firm's address</p>	<p><input type="checkbox"/></p>	<p>NEW YORK, NY 100161901</p>	<p>Phone no (212) 682-6640</p>	

May the IRS discuss this return with the preparer shown above? See Instructions . . . . .  **Yes** **No**

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 34-6523819

**Name:** CYRIL F & MARIE O'NEIL FOUNDATION

### Form 990PF - Special Condition Description:

**Special Condition Description**

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

<b>(a)</b> 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>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo, day, yr)	<b>(d)</b> Date sold (mo, day, yr)
GENUINE PARTS-1,555 SHS	P	2007-03-08	2011-07-26
CHEVRON-465 SHS	P	2007-03-08	2011-09-30
KRAFT FOODS-810 SHS	P	2008-06-03	2011-09-30
BRISTOL MYERS-850 SHS	P	2007-03-08	2011-12-13
CONOCOPHILLIPS-550 SHS	P	2009-11-02	2011-12-13
DIAGEO PLC-550 SHS	P	2007-03-08	2011-12-13
PHILIP MORRIS INT'L-100 SHS	P	2008-04-09	2011-12-13
PHILIP MORRIS INT'L-350 SHS	P	2007-03-08	2011-12-13
VERIZON-450 SHS	P	2007-03-08	2011-12-13

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

<b>(e) Gross sales price</b>	<b>(f) Depreciation allowed (or allowable)</b>	<b>(g) Cost or other basis plus expense of sale</b>	<b>(h) Gain or (loss) (e) plus (f) minus (g)</b>
85,187		75,701	9,486
43,605		31,878	11,727
27,637		26,302	1,335
28,389		23,094	5,295
38,818		27,386	11,432
47,401		42,131	5,270
7,590		5,002	2,588
26,566		15,830	10,736
17,244		15,311	1,933

**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			<b>(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))</b>
<b>(i) F M V as of 12/31/69</b>	<b>(j) Adjusted basis as of 12/31/69</b>	<b>(k) Excess of col (i) over col (j), if any</b>	
			9,486
			11,727
			1,335
			5,295
			11,432
			5,270
			2,588
			10,736
			1,933

**Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation**

<b>(a) Name and address</b>	<b>(b) Title, and average hours per week devoted to position</b>	<b>(c) Compensation (If not paid, enter -0-)</b>	<b>(d) Contributions to employee benefit plans and deferred compensation</b>	<b>(e) Expense account, other allowances</b>
RALPH M O'NEIL  615 HEATH STREET CHESTNUT HILL, MA 02467	PRESIDENT 10 00	0	0	0
MONICA O'NEIL  223 MARSH STREET BELMONT, MA 02478	DIRECTOR 2 00	0	0	0
ANNE O'NEIL  1 TOWN HOUSE ROAD WESTON, MA 02493	DIRECTOR 2 00	0	0	0
MARK O'NEIL  13609 SOVEREIGN COURT RICHMOND, VA 23233	DIRECTOR 2 00	0	0	0
KAREN O'NEIL  20 ROCK HILL WAY BEDFORD, NY 10506	DIRECTOR 2 00	0	0	0
MARIA O'NEIL  7700 SHERMAN ROAD GATES MILLS, OH 44040	DIRECTOR 2 00	0	0	0
STEPHEN O'NEIL  163 EAST 81ST STREET NEW YORK, NY 10028	DIRECTOR 2 00	0	0	0
PETER O'NEIL  1675 LARIMER STREET DENVER, CO 80202	DIRECTOR 2 00	0	0	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
<b>a Paid during the year</b>				
ANTHONY HYDE ELEMENTARY SCHOOL PTA 3219 O STREET NW WASHINGTON, DC 20007	NONE	PUBLIC CHARITY	GENERAL	1,500
ASK CHILDHOOD CANCER FOUNDATION PO BOX 17184 RICHMOND, VA 23226	NONE	PUBLIC CHARITY	GENERAL	500
BELMONT HILL SCHOOL 350 PROSPECT STREET BELMONT, MA 02478	NONE	PUBLIC CHARITY	GENERAL	2,500
BOSTON CHILDREN'S MUSEUM 308 CONGRESS STREET BOSTON, MA 02210	NONE	PUBLIC CHARITY	GENERAL	500
BOSTON COLLEGE 140 COMMONWEALTH AVENUE CHESTNUT HILL, MA 02467	NONE	PUBLIC CHARITY	GENERAL	1,000
BRAVO COLORADO 2271 N FRONTAGE ROAD W SUITE C VAIL, CO 81657	NONE	PUBLIC CHARITY	GENERAL	2,000
BRIGHT FUTURE FOUNDATION PO BOX 2558 AVON, CO 81620	NONE	PUBLIC CHARITY	GENERAL	500
CANAAN RIDGE 2810 LONG RIDGE ROAD STAMFORD, CT 06903	NONE	PUBLIC CHARITY	GENERAL	1,500
BOSTON FOOD BANK 70 SOUTH BAY AVENUE BOSTON, MA 02118	NONE	PUBLIC CHARITY	GENERAL	500
CHILDREN'S HEARING & SPEECH FOUNDATION 3575 KASLO STREET NEW YORK, NY 10012	NONE	PUBLIC CHARITY	GENERAL	5,500
CHILDREN'S HOSPITAL FOUNDATION 1301 POTOMAC SCHOOL ROAD MCLEAN, VA 22101	NONE	PUBLIC CHARITY	GENERAL	1,000
CHOATE ROSEMARY HALL 333 CHRISTIAN STREET WALLINGFORD, CT 06492	NONE	PUBLIC CHARITY	GENERAL	22,500
CLEVELAND HEARING & SPEECH CENTER 11635 EUCLID AVENUE CLEVELAND, OH 44106	NONE	PUBLIC CHARITY	GENERAL	5,000
CLEVELAND HEARING & SPEECH CENTER 11635 EUCLID AVENUE CLEVELAND, OH 44106	NONE	PUBLIC CHARITY	GENERAL	15,000
COLORADO ACADEMY 3800 SOUTH PIERCE STREET DENVER, CO 80235	NONE	PUBLIC CHARITY	GENERAL	3,000
COLORADO PUBLIC RADIO 7409 SOUTH ALTON COURT CENTENNIAL, CO 80112	NONE	PUBLIC CHARITY	GENERAL	1,000
COLORADO COLLEGE 14 EAST CACHE LA POUDRE ST COLORADO SPRINGS, CO 80903	NONE	PUBLIC CHARITY	GENERAL	500
CONVENT OF THE SACRED HEART 1 EAST 91ST STREET NEW YORK, NY 10128	NONE	PUBLIC CHARITY	GENERAL	30,000
DAUGHTERS OF SAINT PAUL 64 WEST 38TH ST NEW YORK, NY 10018	NONE	PUBLIC CHARITY	GENERAL	500
DOCTORS WITHOUT BORDERS 333 7TH AVENUE 2ND FLOOR NEW YORK, NY 10001	NONE	PUBLIC CHARITY	GENERAL	500
DENVER ACADEMY 4400 EAST LLIFF AVENUE DENVER, CO 80222	NONE	PUBLIC CHARITY	GENERAL	5,000
DENVER ACADEMY 4400 EAST LLIFF AVENUE DENVER, CO 80222	NONE	PUBLIC CHARITY	GENERAL	1,000
FAIR CHANCE DC 2000 M STREET NW WASHINGTON, DC 20036	NONE	PUBLIC CHARITY	GENERAL	3,500
FAMILY LEARNING CENTER 3164 34TH STREET BOULDER, CO 80301	NONE	PUBLIC CHARITY	GENERAL	500
FREEDOM INSTITUTE 515 MADISON AVENUE NEW YORK, NY 10022	NONE	PUBLIC CHARITY	GENERAL	5,000
GEORGETOWN UNIVERSITY 37TH O STREETS NW WASHINGTON, DC 20057	NONE	PUBLIC CHARITY	GENERAL	1,000
DREAM WITH ME FOUNDATION 225 SOUTH LAKE AVENUE SUITE 1180 PASADENA, CA 91101	NONE	PUBLIC CHARITY	GENERAL	2,500
HARVARD MEMORIAL CHURCH ONE HARVARD YARD CAMBRIDGE, MA 02138	NONE	PUBLIC CHARITY	GENERAL	500
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT STREET AMERICUS, GA 31709	NONE	PUBLIC CHARITY	GENERAL	2,000
HOPE FOR HONDURAN CHILDREN FOUNDATION 19020 SHAKER BLVD CLEVELAND, OH 44122	NONE	PUBLIC CHARITY	GENERAL	2,000

## 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
<b>a Paid during the year</b>				
HORIZONS AT COLORADO ACADEMY3800 SOUTH PIERCE STREET DENVER, CO 80235	NONE	PUBLIC CHARITY	GENERAL	750
LAUREL SCHOOL ONE LYMAN CIRCLE SHAKER HEIGHTS, OH 44122	NONE	PUBLIC CHARITY	GENERAL	1,000
HARVARD RADCLIFFE ORCHESTRAHARVARD UNIVERSITY CAMR, MA 02138	NONE	PUBLIC CHARITY	GENERAL	500
LEWIS AND CLARK COLLEGE0615 SW PALATINE HILL ROAD PORTLAND, OR 97219	NONE	PUBLIC CHARITY	GENERAL	5,000
MARYKNOLL FATHERS AND BROTHERSPO BOX 304 MARYKNOLL, NY 10545	NONE	PUBLIC CHARITY	GENERAL	5,000
MARYKNOLL SISTERSPO BOX 311 MARYKNOLL, NY 10545	NONE	PUBLIC CHARITY	GENERAL	5,000
HEADING HOME99 BISHOP ALLEN DRIVE CAMBRIDGE, MA 02139	NONE	PUBLIC CHARITY	GENERAL	1,000
MERCY SHIPSP0 BOX 2020 GARDEN VALLEY, TX 75771	NONE	PUBLIC CHARITY	GENERAL	500
MIDDLEBURY COLLEGE139 SOUTH MAIN STREET MIDDLEBURY, VT 05753	NONE	PUBLIC CHARITY	GENERAL	5,000
HOLY TRINITY CATHOLIC CHURCH213 WEST 82ND ST NEW YORK, NY 10024	NONE	PUBLIC CHARITY	GENERAL	500
NASHOBA BROOKS SCHOOL ANNUAL FUND200 STRAWBERRY HILL ROAD CONCORD, MA 01742	NONE	PUBLIC CHARITY	GENERAL	5,000
INTOWN PLAYGROUP1334 29TH STREET NORTHWEST WASHINGTON, DC 20007	NONE	PUBLIC CHARITY	GENERAL	3,000
LAND SAKE FARM-WESTON27 CRESCENT STREET WESTON, MA 02493	NONE	PUBLIC CHARITY	GENERAL	500
PENCILS FOR KIDS INC114 SOUTH FLORES STREET LOS ANGELES, CA 90048	NONE	PUBLIC CHARITY	GENERAL	2,500
PLANNED PARENTHOOD26 BLEECKER STREET NEW YORK, NY 10012	NONE	PUBLIC CHARITY	GENERAL	1,000
MCLEAN PROJECT FOR THE ARTS 1234 INGLESIDE AVE MCLEAN, VA 22101	NONE	PUBLIC CHARITY	GENERAL	600
RIVER TREE PRODUCTIONSP0 BOX 6573 SILOAM SPRINGS, AR 72761	NONE	PUBLIC CHARITY	GENERAL	1,595
MONTESSORI SCHOOL OF MCLEAN1711 KIRBY ROAD MCLEAN, VA 22101	NONE	PUBLIC CHARITY	GENERAL	1,400
RIVER'S MUSIC SCHOOL333 WINTER STREET WESTON, MA 02493	NONE	PUBLIC CHARITY	GENERAL	250
ROCKY MOUNTAIN OUTWARD BOUND1089 BANNOCK STREET DENVER, CO 80204	NONE	PUBLIC CHARITY	GENERAL	1,500
ROCKY MOUNTAIN PUBLIC BROADCASTING NETWOR1089 BANNOCK STREET DENVER, CO 80204	NONE	PUBLIC CHARITY	GENERAL	500
SOUTHERN CALIFORNIA PUBLIC RADIO1570 E COLORADO BLVD PASADENA, CA 91106	NONE	PUBLIC CHARITY	GENERAL	1,000
NEW ENGLAND AQUARIUM1 CENTRAL WHARF BOSTON, MA 02110	NONE	PUBLIC CHARITY	GENERAL	1,000
NEWTON-WELLESLEY HOSPITAL CHARITABLE FOUNDATION2014 WASHINGTON STREET NEWTON, MA 02462	NONE	PUBLIC CHARITY	GENERAL	500
ST VINCENT SENIOR CITIZEN NUTRITION PROG2131 WTHIRD STREET LOS ANGELES, CA 90057	NONE	PUBLIC CHARITY	GENERAL	2,500
STANFORD UNIVERSITY- GRADUATE SCHOOL OF BU450 SERRA MALL STANFORD, CA 94305	NONE	PUBLIC CHARITY	GENERAL	500
TABOR ACADEMY66 SPRING STREET MARION, MA 02738	NONE	PUBLIC CHARITY	GENERAL	4,500
PANMASS CHALLENGE77 4TH AVENUE NEEDHAM, MA 02494	NONE	PUBLIC CHARITY	GENERAL	500
ROSIE'S PLACE889 HARRISON AVENUE BOSTON, MA 02118	NONE	PUBLIC CHARITY	GENERAL	500
THE POTOMAC SCHOOL ANNUAL FUND1301 POTOMAC SCHOOL ROAD RICHMOND, VA 22101	NONE	PUBLIC CHARITY	GENERAL	3,000

**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)				
<b>a Paid during the year</b>				
THE STEWARD SCHOOL CAPITAL CAMPAIGN11600 GAYTON ROAD RICHMOND, VA 23238	NONE	PUBLIC CHARITY	GENERAL	17,500
UNIVERSITY SCHOOL2785 SOM CENTER ROAD HUNTING VALLEY, OH 44022	NONE	PUBLIC CHARITY	GENERAL	5,000
ST FRANCIS HOUSE39 BOYLSTON ST BOSTON, MA 02116	NONE	PUBLIC CHARITY	GENERAL	500
VAIL SYMPOSIUM1000 S FRONTAGE ROAD W103 VAIL, CO 81657	NONE	PUBLIC CHARITY	GENERAL	4,000
SYA CHINA439 S UNION ST STE 404 LAWRENCE, MA 01843	NONE	PUBLIC CHARITY	GENERAL	1,000
VAIL VALLEY MEDICAL CENTER FOUNDATION181 W MEADOW DRIVE 100 VAIL, CO 81657	NONE	PUBLIC CHARITY	GENERAL	500
VILAR CENTER FOR THE ARTSPO BOX 3822 AVON, CO 81620	NONE	PUBLIC CHARITY	GENERAL	2,000
WESTMINSTER1424 WEST PACES FERRY ROAD NW ATLANTA, GA 30327	NONE	PUBLIC CHARITY	GENERAL	5,000
THE VINCENT CLUB71 BRIMMER STREET BOSTON, MA 02108	NONE	PUBLIC CHARITY	GENERAL	500
WALK FOR HUNGER145 BOARDER STREET EAST BOSTON, MA 02128	NONE	PUBLIC CHARITY	GENERAL	1,000
WALKING MOUNTAINS SCIENCE CENTER82 EAST BEAVER CREEK BLVD AVON, CO 81620	NONE	PUBLIC CHARITY	GENERAL	500
WPI100 INSTITUTE ROAD WORCESTER, MA 01609	NONE	PUBLIC CHARITY	GENERAL	5,000
YOUTH FOUNDATION450 MILLER RANCH ROAD EDWARDS, CO 81632	NONE	PUBLIC CHARITY	GENERAL	500
WBUR890 COMMONWEALTH AVE BOSTON, MA 02215	NONE	PUBLIC CHARITY	GENERAL	900
WINCHESTER HOSPITAL41 HIGHLAND AVE WINCHESTER, MA 01890	NONE	PUBLIC CHARITY	GENERAL	500
ST TIMOTHYS SCHOOL8400 GREENSPRING AVENUE STEVENSON, MD 21153	NONE	PUBLIC CHARITY	GENERAL	17,500
COMMUNITY FOUNDATION FOR NANTUCKET3 FREEDOM SQUARE NANTUCKET, MA 02554	NONE	PUBLIC CHARITY	GENERAL	1,000
<b>Total . . . . .</b>			<b>► 3a</b>	<b>236,995</b>

## TY 2011 Accounting Fees Schedule

**Name:** CYRIL F & MARIE O'NEIL FOUNDATION

**EIN:** 34-6523819

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	4,200	4,200		0
BOOKKEEPING	8,160	8,160		0

## TY 2011 Investments Corporate Stock Schedule

**Name:** CYRIL F & MARIE O'NEIL FOUNDATION

**EIN:** 34-6523819

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CORPORATE STOCKS	4,506,644	4,506,644

## TY 2011 Investments - Other Schedule

**Name:** CYRIL F & MARIE O'NEIL FOUNDATION**EIN:** 34-6523819

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MONEY MARKET ASSETS	AT COST	193,730	193,730

## TY 2011 Legal Fees Schedule

**Name:** CYRIL F & MARIE O'NEIL FOUNDATION

**EIN:** 34-6523819

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	1,069	1,069		0

## TY 2011 Other Expenses Schedule

**Name:** CYRIL F & MARIE O'NEIL FOUNDATION

**EIN:** 34-6523819

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MISCELLANEOUS	750	750		0

## TY 2011 Other Professional Fees Schedule

**Name:** CYRIL F & MARIE O'NEIL FOUNDATION**EIN:** 34-6523819

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT ADVISORY	22,833	22,833		0
CUSTODY FEE	4,240	4,240		0

## TY 2011 Taxes Schedule

**Name:** CYRIL F & MARIE O'NEIL FOUNDATION**EIN:** 34-6523819

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL	4,689	4,689		0