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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

For	cale	ndar year 2011 or tax year	beginning		, and en	ding		
		f foundation OME J & URSU	LA CHOROMAN	SKI FAMILY			A Employer identification	ı number
		NDATION					41-1792024	<u> </u>
Number and street (or P O box number if mail is not delivered to street address)  Room/suite							B Telephone number	
5	558	0 TRENTON LA	NE NORTH				763 <b>-</b> 55 <b>\$-</b> 92	89
		own, state, and ZIP code MOUTH, MN 5	5442-3243				C If exemption application is p	vending, check here
		call that apply	Initial return	Initial return of a fo	rmer public ch	arity	D 1. Foreign organizations	s check here
		,	Final return	Amended return	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	J. 1.1.	T. Toroign organizations	, check here
			Address change	Name change			Foreign organizations me 2. check here and attach co	eting the 85% test,
H (	_		X Section 501(c)(3) ex	kempt private foundation			TE If private foundation sta	
		ection 4947(a)(1) nonexem		Other taxable private founda	ation		under section 507(b)(1)	(A), check here
		arket value of all assets at e	·   —	•	Accrua	al	F If the foundation is in a	60-month termination
	rom. ►\$	Part II, col. (c), line 16) 1 0 0		ther (specify)	h a a sa 1		under section 507(b)(1)	(B), check here
<del>ئىرى</del> ،	art l		<del></del>	mn (d) must be on cash l				(4) -
	art I	(The total of amounts in colur necessarily equal the amount	nns (b), (c), and (d) may not	(a) Revenue and expenses per books	(b) Net inve		(c) Adjusted net income	(d) Disbursements for chantable purposes (cash basis only)
19 19	1	Contributions, gifts, grant		25,000.		<del>~~~~~</del>		
	2		n is not required to attach Sch. B	2 222		~~~~		
A A	3	Interest on savings and tempo cash investments		2,377.	2	377. 3,739.		STATEMENT 1
_	4	Dividends and interest fro	m securities	3,739.		, /39.		STATEMENT 2
	58	Gross rents						
Z	62	Net rental income or (loss)		<26,973.	<u> </u>			
<b>A</b>	h	Net gain or (loss) from sale of a Gross sales price for all	65,118.	120/3/3.		······································		<u> </u>
SCANNED	assets on line 6a OJ, 110 • 7 Capital gain net income (from Part IV, line 2)			11:11:11:11:11:11:11:11:11:11:11:11:11:		0.	<del></del>	
a <b>Ç</b>	8	Net short-term capital gair						
	g	Income modifications				****		
	10a	Gross sales less returns and allowances						
	b	Less Cost of goods sold						
	C	Gross profit or (loss)						<u> </u>
	11			<45,396.		396.		STATEMENT 3
	12	Total. Add lines 1 through		<41,253.	> <39	280.		
	13	Compensation of officers, dire		0.		0.	0.	0.
	14	Other employee salaries a						
es		Pension plans, employee l Legal fees	Denents		<del></del>		<u> </u>	
ens	1	Accounting fees			<del></del>			
L Š		Othermolessional lees	STMT 4	775.		775.	775.	0.
9	17	Interest			<del></del>			
4 g	18	Taxes SO	STMT 5	3,412.	3	,412.	0.	0.
35	19 <sup>M</sup>	Depreciation and depletion		157.		0.	235.	, , , , , , , , , , , , , , , , , , ,
Ě	20-	-Occupancy						
Įš	න(	GraveFoodterences, and r	2					
<u></u> E	22-	Printing and publications						
Operating	23	Other expenses	STMT 6	110.		79.	79.	0.
erat	24	Total operating and admi		4 454	А	,266.	1,089.	
ŏ	25	expenses. Add lines 13 th Contributions, gifts, grants	-	4,454. 17,970.	4	,200.	1,009.	17,970.
	1	Total expenses and disbu						1,,,,,,,,
	-"	Add lines 24 and 25		22,424.	4	,266.	1,089.	17,970.
	27	Subtract line 26 from line	12			<u>,                                    </u>		
	1	Excess of revenue over expens		<63,677.	>			
	ı	Net investment income (if				0.	,,	
		Adjusted net income (if ne	gative, enter -0-)				0.	
1235	01 -	LUA For Danamusk Da	dustion Ast Notice see i	landa atioms			000	Form QQ0-DE (2011)

JEROME J & URSULA CHOROMANSKI FAMILY 41-1792024 Form 990-PF (2011) FOUNDATION Page 2 Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only Beginning of year End of year (a) Book Value (b) Book Value (c) Fair Market Value 7,813.35,608. 1 Cash - non-interest-bearing 35,608. 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 7 Other notes and loans receivable Less: allowance for doubtful accounts 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 65,849 65,768. 65,005. 10a Investments - U S and state government obligations STMT 106,584. 85,476. STMT 8 b Investments - corporate stock STMT 9 25,655. c Investments - corporate bonds 11 Investments - land, buildings, and equipment basis Less. accumulated depreciation 12 Investments - mortgage loans 3,200. 3,200. 3,200. STMT 10 13 Investments - other 2,596. 14 Land, buildings, and equipment, basis 2,518. 78 78. STMT 11▶ 235 Less. accumulated depreciation <5,744.> STATEMENT 12) 39,652 15 Other assets (describe 248,144 184,467. 188,171. 16 Total assets (to be completed by all filers) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (describe 0. 0 23 Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. Net Assets or Fund Balances 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted  $\triangleright X$ Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 0 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 184,467. 248,144. 29 Retained earnings, accumulated income, endowment, or other funds 184,467 248,144. 30 Total net assets or fund balances 248,144. 184,467. 31 Total liabilities and net assets/fund balances

# 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		248,144.
2	Enter amount from Part I, line 27a	2		<63,677.
3	Other increases not included in line 2 (itemize)	3_		0.
4	Add lines 1, 2, and 3	4		184,467.
5	Decreases not included in line 2 (itemize)	5_	<u></u>	0.
	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6_		184,467.

Form 990-PF (2011)

Part IV Capital Gains	and Lo	sses for Tax on In	vestment	Income						
(a) List and desi 2-story brick w	cribe the kil arehouse,	nd(s) of property sold (e g or common stock, 200 shs	, real estate, s. MLC Co )		(b)   P D	How ac - Purch - Dona	quired nase ition	c) Date a (mo , da		(d) Date sold (mo , day, yr )
18										
b SEE ATTACHED	STA:	TEMENT			_					
d d										
8										
(e) Gross sales price	(f) [	Depreciation allowed (or allowable)	107	t or other basis xpense of sale					ain or (loss (f) minus (	
<u>a</u>										
<u>b</u>										
<u>c</u>	<del> </del>				$\dashv$					
e 65,118.				92,09	1.					<26,973.
Complete only for assets show		column (h) and owned by t	the foundation	<del></del>			(I)	Gains (C	of (h) gain	
(i) F M V as of 12/31/69	(	j) Adjusted basis		cess of col (I)			còl		ot less that	
(I) F IVI V as 01 12/31/09		as of 12/31/69	over	col (j), if any					(from col (h))	
a	<u> </u>									
<u>b</u>	<u> </u>			_ <del></del>						
d	<del> </del>									
<u>и</u> в		<u> </u>			_					<26,973.
	1	∫ If gain, also enter	ın Dart I line		7					
2 Capital gain net income or (net c	apıtal loss)				•	2				<26,973.
3 Net short-term capital gain or (lo	ss) as defii									
If gain, also enter in Part I, line 8	, column (c		- (-)		<b> </b>				27/2	
Part V Qualification U	!! O		Dadwaad	Tou on No.		3	and Inc.		<u> N/A</u>	
f section 4940(d)(2) applies, leave Was the foundation liable for the sec f "Yes," the foundation does not qua	ction 4942 lify under	tax on the distributable am section 4940(e) Do not co	mplete this pa	rt						Yes X No
1 Enter the appropriate amount in (a)	each colur		uctions before	making any entri				Τ		(d)
Base periód years Calendar year (or tax year beginn	ıng in)	Adjusted qualifying dis		Net value of no	(c) ncha	ntable-				oùtion ratio rided by col. (c))
2010			1,710. 5,415.	<del></del>			0,069. 9,252			.103347
2009 2008	-		3,350.	<del>_</del>			$\frac{9,232}{2,522}$			.109871
2007		2	9,725.				3,505			.161985
2006			3,114.				7,787			.316556
2 Total of line 1, column (d)								2		.779624
3 Average distribution ratio for the the foundation has been in existe	· <del>=</del>		on line 2 by 5,	or by the number	of ye	ars		3		.155925
4 Enter the net value of noncharita	ble-use ass	ets for 2011 from Part X.	line 5					4		61,987.
5 Multiply line 4 by line 3								5		9,665.
,	ma /10/ ^f	Part I line 27h\						6		0.
6 Enter 1% of net investment inco	11 6/1 J	ι αιτι <sub>ι</sub> απ <del>ο Ζ/Ο</del> <u> </u>						7		9,665.
7 Add lines 5 and 6										
8 Enter qualifying distributions from If line 8 is equal to or greater that			1b, and comp	lete that part usin	g a 1	% tax r	ate.	8	<del></del>	17,970.
See the Part VI instructions										

JEROME J & URSULA CHOROMANSKI FAMILY

Forn	1 990-PF (2011) FOUNDATION 41-179	2024		D 4
	int VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see			Page 4
	Exempt operating foundations described in section 4940(d)(2), check here  and enter "N/A" on line 1	1113(11	10(10)	113/
	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 X and enter 1%			0.
	of Part I, line 27b	·····	<del></del>	<del></del>
C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0.
3	<del> </del>			0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			0.
6	Credits/Payments Credits/Payments			-
а	2011 estimated tax payments and 2010 overpayment credited to 2011   6a   1,720.			
	Exempt foreign organizations - tax withheld at source			
	Tax paid with application for extension of time to file (Form 8868)  6c			
	Backup withholding erroneously withheld 6d			
	Total credits and payments Add lines 6a through 6d		1.7	20.
8	Enter any penalty for underpayment of estimated tax. Check here			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		1.7	20.
	Enter the amount of line 10 to be Credited to 2012 estimated tax ▶ 1,720. Refunded ▶ 11			0.
_	rt VII-A Statements Regarding Activities			
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in	T	Yes	No
	any political campaign?	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or	· · · · · · · · · · · · · · · · · · ·		
	distributed by the foundation in connection with the activities.	1		
G	Did the foundation file Form 1120-POL for this year?	10	ļ	Х
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation > \$ 0. (2) On foundation managers > \$ 0.			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			
	managers ▶ \$ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		Х
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or	Ì		
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5_		X
	If "Yes," attach the statement required by General Instruction T.		]	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law			
	remain in the governing instrument?	6	_ X _	<u></u>
7	Did the foundation have at least \$5,000 in assets at any time during the year?	7	X	
	If "Yes," complete Part II, col. (c), and Part XV.	1		
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)	-		
	MN			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			
	of each state as required by General Instruction G? If "No," attach explanation	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar		1	
	year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	<u> </u>	X
_	F(	rm <b>990</b>	-PF	(2011)

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_	JEROME J & URSULA CHOROMANSKI FAMILY			
		1792024		Page <b>5</b>
	art 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	İ	1 1	
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		<u>X</u>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privilege			
	If "Yes," attach statement (see instructions)	12	<del>  </del>	<u>X</u> _
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	_13	<u> </u>	
	Website address ► N/A	2 551 0	200	
14	The books are in care of ► JEROME J. CHOROMANSKI  Telephone no ► 76			4.2
		<u> 55442</u>	<u> -32</u>	43
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		. / 3 ▶	
	and enter the amount of tax-exempt interest received or accrued during the year	I N	/A	
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank,	1	Yes	No
	securities, or other financial account in a foreign country?	16	1	<u>X</u>
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign			
	country >			
7	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required	<del></del>	V	Na
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
78	a During the year did the foundation (either directly or indirectly)  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  Yes X	7		
	(1) -119-90 m mo can an analysis of the first of the firs	ן שאר.		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)  a disqualified person?  Yes X	7 40		
	(-)			
	(1) Lay companion to, or pay or termination the expension of a mediant to a pay or termination to a pay or tear or termination to a pay or termination to a pay or termination	יו אוי		
	(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)?	ם אם		
	Total Control of Contr			
	(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	∃ No.		
	termination of government service, if terminating within 90 days )  If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	3 140		
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	I/A 1b		
	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			
'		10		Х
2	before the first day of the tax year beginning in 2011?  Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
2	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?	☐ No		
	If "Yes," list the years ▶ ,			
ı	b Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach	İ		
	statement - see instructions )	I/A 2b		İ
	this provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here			
	• The providing of books in to 12/12/12/ and being approved to 2m/ of the years were an experience of the providing of the pr			
3:	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	ļ		
_	during the year?	☑ 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,	1		
	Form 4720, to determine if the foundation had excess business holdings in 2011.)	I/A <u>3b</u>		<u></u>
4:	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
1	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		X
_		Form <b>99</b>	0-PF	(2011)

12-02-11

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

0.

All other program-related investments. See instructions

Total. Add lines 1 through 3

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations, se	e instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
а	Average monthly fair market value of securities	1a	58,181.
b	Average of monthly cash balances	1b	58,181. 4,750.
C		10	<u> </u>
d	Total (add lines 1a, b, and c)	1d	62,931.
е	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	62,931.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	944.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	61,987.
6	Minimum Investment return. Enter 5% of line 5	6	3,099.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	3,099.
2a	Tax on investment income for 2011 from Part VI, line 5		
b	Income tax for 2011 (This does not include the tax from Part VI )		
C	Add lines 2a and 2b	2¢	0.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	3,099.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	3,099.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	3,099.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		17 070
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	17,970. 0.
b	·	16	
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		
а	Suitability test (prior IRS approval required)	3a	
þ		3b	17,970.
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	17,970.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		0
_	income Enter 1% of Part I, line 27b	5	0. 17,970.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	qualifies for th	ne section
	4940(e) reduction of tax in those years		

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI,				3,099.
Inne 7  2 Undistributed income, if any, as of the end of 2011				3,033.
a Enter amount for 2010 only			0.	
b Total for prior years				**************************************
B rotal for prior yours		0.		
3 Excess distributions carryover, if any, to 2011		······································	· · · · · · · · · · · · · · · · · · ·	······································
a From 2006 44,777.				
b From 2007 20,702.				
c From 2008 12,724.				
d From 2009 10,952.				
e From 2010 12,899.				
f Total of lines 3a through e	102,054.			<b></b>
4 Qualifying distributions for 2011 from				
Part XII, line 4 ► \$ 17,970.				
a Applied to 2010, but not more than line 2a			0.	**************************************
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.	**************************************	
c Treated as distributions out of corpus				
(Election required - see instructions)	0.		****	
d Applied to 2011 distributable amount				3,099.
e Remaining amount distributed out of corpus	14,871.	**************************************	Marillo mondo alchidadenidi.	
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:				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	116,925.			
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 instructions		0.		
e Undistributed income for 2010 Subtract line				
4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2011 Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2012				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006				
not applied on line 5 or line 7	44,777.			
9 Excess distributions carryover to 2012.				
Subtract lines 7 and 8 from line 6a	72,148.			
10 Analysis of line 9				
a Excess from 2007 20, 702.				
b Excess from 2008 12,724.				
c Excess from 2009 10,952.				
d Excess from 2010 12,899.				
B Excess from 2011 14,871.			<u> </u>	Form <b>990-PF</b> (2011)

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

	UND	3 0	T/	<b>``</b>
H'( )		יויעו		ıN

41-1792024 Page 11

Part XV Supplementary Information				
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	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
a Paid during the year				
ARCHBISHOPS APPEAL				
				1,500.
ASCENSION CHURCH				
				300.
BASILICA NATL SHRINE				
				200.
BASILICA OF ST MARY				
				400.
				-
		1		
CARMELITE MONASTERY				
CARRELITE MONASTERI				600.
Total SEE CO	NTINUATION SHEE	T(S)	<b>▶</b> 3a	17,970.
b Approved for future payment				
NONE				
NONE				
				•
		]	]	
Total	<u>L</u>		▶ 3b_	0.

FOUNDATION

41-1792024 Page 12

Part XVI-A	Analysis o	of Income-Producing	Activities
------------	------------	---------------------	------------

inter gross amounts unless otherwise indicated				y section 512, 513, or 514	(8)
•	(a) Business	(b)	(C) Exclu- sion	(d)	Related or exempt
1 Program service revenue	code	Amount	code	Amount	function income
ā		<del></del>			
b		<del></del>	<del>-                                    </del>		
t	I i		-		
d					
•	-		<del>-   -   -</del>		<del></del>
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash		<u> </u>			
Investments			14	2,377. 3,739.	
4 Dividends and interest from securities			14	3,739.	
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					<45,396.
8 Gain or (loss) from sales of assets other					
than inventory			18	<26 <b>,</b> 973.>	
9 Net income or (loss) from special events		<del></del>			
O Gross profit or (loss) from sales of inventory					
1 Other revenue					
a	_		<del>-   -   -  </del>		
b	i I	<del></del>			
c	_		<del></del>		
d	-				<del></del>
2 Subtotal Add columns (b), (d), and (e)	- <del>                                    </del>		0.	<20,857.>	<45,396.
3 Total. Add line 12, columns (b), (d), and (e)	<u> </u>		<del>* *11</del>	13	<66,253.
See worksheet in line 13 instructions to verify calculations	١			.*—	

Part XVI-B	Relationship	of Activities to	the Accomplishmen	t of Exempt Purposes
------------	--------------	------------------	-------------------	----------------------

Line No.	E	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)											
	то		CONTRIBUTIONS				ORGANIZATIONS						
	-	<del> </del>											
	<b>-</b>					<del></del>							
	}-	-						<del></del>					
	-												
	-		<del></del>										
	<u> </u>					<del></del>							
	<del>  -</del>		<del></del>			<del></del>							
3621	L							<b>990-PF</b> (201					
3621 -02-11						10	Form	33 <b>0°F</b> F (201					

Pa	rt XVII	Information Re Exempt Organ	egarding Transfers To a	and Transactions a	nd Relationsh	nips With Nonchari	table		<u>ge 10</u>
1	Did the o		rectly engage in any of the following	ng with any other organization	on described in section	on 501(c) of	······	Yes	No
			(3) organizations) or in section 52			55 1(0) 51	l		
a			ation to a noncharitable exempt or						
	(1) Casi	h					1a(1)		X
	(2) Othe	er assets					1a(2)		X
b		nsactions							
		s of assets to a noncharital	•				1b(1)		_ <u>X</u> _
			ncharitable exempt organization				1b(2)		<u>X</u>
		tal of facilities, equipment,				ľ	1b(3)		<u>X</u>
		nbursement arrangements					1b(4)		<u>X</u>
		ns or loan guarantees					1b(5)		$\frac{X}{X}$
			mbership or fundraising solicitation		•		1b(6)		<u>X</u>
			iling lists, other assets, or paid em "Yes," complete the following sche	· ·	uave chow the fair m	] arket value of the goods, ett	1c	nte .	
•	or servic	es given by the reporting fo	pundation If the foundation received other assets, or services received					515,	
(a) L		(b) Amount involved	(c) Name of noncharitable	e exempt organization	(d) Description	of transfers, transactions, and sh	anng am	angeme	nts
		· <u>·</u> ····	N/A						
							-		
	_								
				<del></del>					
				· · · · · · · · · · · · · · · · · · ·					
						<del></del>			
—-					<del></del>				
			<u> </u>					-	
—									
—					<del></del>	<del></del>			
		<u> </u>			<del></del>				
	-	<del></del>							
	ın sectioi	•	tly affiliated with, or related to, one r than section 501(c)(3)) or in sec		zations described		Yes	X	No
	11 165, 0	(a) Name of org		(b) Type of organization	(	c) Description of relationship			
		N/A		(.,, .,,,	·	<u> </u>			
							_		
				<u> </u>	<u> </u>				
Siq He	n and t	er penalties of penupy, declare pelief, it is true correct) and con	that I have examined this return, including the Declaration of preparer (other that	ng accompanying schedules and in taxpayer) is based on all inform  Date	statements, and to the tration of which preparer  PRESID  Title	has any knowledge return show	he IRS d with the below Yes	prepar	er
		Print/Type preparer's na	<del></del>	ignature /,	Date	Check if PTIN			
		DOUGLAS J.	1 1 1/	Canal C.O.A.	]	self- employed			
Pa	id	C.P.A.	DOUGLA	S J. FAUST,	05/10/12	P00			
	eparer		EY, MENDEN, FAU	ST & NELSON,	P.A.	Firm's EIN ► 41-15	357	41	_
Us	e Only								
			00 WEST 78TH ST		0		^		0.0
		ED	INA, MN 55439-2	586		Phone no (952)			
						Forn	n <b>990</b>	-PF (	2011)

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

Department of the Treasury Internal Revenue Service

Name of the organization

## **Schedule of Contributors**

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

OMB No 1545-0047

2011

**Employer identification number** 

▶ \$

JEROME J & URSULA CHOROMANSKI FAMILY FOUNDATION 41-1792024 Organization type (check one): Filers of: Section: Form 990 or 990-EZ 501(c)( ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 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** X 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 33 1/3% 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, total 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 total 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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

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 on line H of its Form 990-EZ or on Part II, line 2 of its Form 990-PF, to

religious, charitable, etc., contributions of \$5,000 or more during the year.

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

JEROME J & URSULA CHOROMANSKI FAMILY
FOUNDATION

Employer identification number

41-1792024

Part f	Contributors	(see instructions)	. Use duplicate copies	of Part I if additional space is needed.
--------	--------------	--------------------	------------------------	--

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JEROME J. CHOROMANSKI  5580 TRENTON LANE NORTH  PLYMOUTH, MN 55442-3243	\$\$	Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Occash Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Name of organization

JEROME J & URSULA CHOROMANSKI FAMILY FOUNDATION

Employer identification number

41-1792024

TOURDI			1/92024
Part II	Noncash Property (see instructions). Use duplicate copies of Part II if	f additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- - - - \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- - - - \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- - - - \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- - - \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-		- - - - \$	

Name of orga JEROME	J & URSULA CHOROMANSKI	FAMILY		Employer Identification number			
FOUNDA' Part III	TION  Exclusively religious, charitable, etc., individu year. Complete columns (a) through (e) and the form the total of exclusively religious, charitable, etc., c  Use duplicate copies of Part III if additional s	ollowing line entry. For organization of the contributions of \$1,000 or less for	)(7), (8), or (10) organizations completing Part III, enter the year (Enter this information once	41-1792024 ons that total more than \$1,000 for the			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held			
-	Transferee's name, address, and a	(e) Transfer of gif		nsferor to transferee			
(a) No.							
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held			
-	Transferee's name, address, and a	(e) Transfer of gif		nsferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held			
-		(e) Transfer of gif	-				
-	Transferee's name, address, and a		Relationship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held			
-							
	Transferee's name, address, and a	(e) Transfer of gif		nsferor to transferee			
-							

Part XV Supplementary Information Grants and Contributions Paid During the	Year (Continuation)			
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	7
CATHOLIC CHARITIES				20
CATHOLIC DEPENSE LEAGUE				
				10
		:		
ATHOLIC RELIEF SERVICES			· 	25
EDARCREST ACADEMY		:		40
<del>-</del>				
DELASALLE BLACKFEET SCHOOL				
				10
		·		
DOCTORS WITHOUT BORDERS				10
SWTN RELIGIOUS TV NETWORK				35
PAAN				
				15
FRED MY STARVING CHILDREN				25
FRANCISCAN SISTERS				
Total from continuation sheets				25 14,97

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual, Foundation status of recipient Purpose of grant or contribution show any relationship to Amount any foundation manager Name and address (home or business) or substantial contributor HEIFER PROJECT 150. LITTLE BROTHERS 100. LUNDSTROM CENTER 300. MCCL 400. MN PUBLIC RADIO 150. NAMI MINN 200. NATL PARKS 150. NET MINISTRIES 150. PARENTS TV COUNCIL 150. POPE JOHN PAUL SCHOOL 100. Total from continuation sheets

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or any foundation manager or substantial contributor **Amount** status of contribution Name and address (home or business) recipient PROLIFE ACROSS AMERICA 300. REDEMPTORIST FATHERS 100. ROBBINSDALE WOMENS CENTER 150. SHARING AND CARING HANDS 500. SOCIETY OF LITTLE FLOWER 750. SR LAURICE 150. ST JOSEPHS HOME 250. ST JUDE SHRINE 200. ST PAUL SEMINARY SCHOOL OF DIVINITY 350. ST PAULS PRIORY 600. Total from continuation sheets

Part XV Supplementary Information 3 Grants and Contributions Paid During the			<del></del>	Γ
Recipient				
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
T RAPHAELS				
				3,00
T STEPHENS HUMAN SERVICES				
				4.0
r. Therese foundation				
				2,00
		i		
UR NAMIDE CONCEDUANCY				
HE NATURE CONSERVANCY				_10
		ı		
HE SALVATION ARMY				30
OTINO GRACE	:			40
WIN CITIES HABITAT FOR HUMANITY				10
		· ·		
WIN CITIES PUBLIC TV				1
		<del></del>		15
OF M GENERAL COLLEGE FUND				
				1!
S OLYMPIC COMMITTEE				
Total from continuation sheets				

### JEROME J & URSULA CHOROMANSKI FAMILY FOUNDATION

41-1792024

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Ye	ar (Continuation)			
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
		•		
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				ļ
Total from continuation chapte			<del></del>	

Part IV   Capital Gains and Los	sses for Tax on Investment Income				
(a) List and 2-story br	describe the kind(s) of property sold ick warehouse, or common stock, 20	d, e g , real estate,	P • Purchase	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
a 1000.000SH COR		TO UNIO THE OUT	D - Donation P	02/08/05	
	T TR STRATEGIC H	TCH INCOME	P	03/27/07	
	OVIA 7.85%PFD CUI		P	09/11/09	
d 700.000SH WELLS			P		$\frac{10}{3}$
	S FARGO 7% CAP IV	v	P	08/07/03	
1 300.000SH WELLS			P		12/21/11
9			<u> </u>		
h					
<u>I</u>					
<u>L</u>					
<u>k</u>					_
<u> </u>					
<u>n</u>					
<u> </u>					<u></u> .
0	<del></del>				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		Gain or (loss) lus (f) minus (g)	
23,105.		25,655.			<2,550.
		2.			<2.
11,250.		11,462.			<212.
18,034.		25,012.			<6,978.
5,000.		5,255.			<255.
7,729.		24,705.		·	<16,976.
- <u></u>					<del></del>
- <u>-</u>					
				<del></del>	
<u> </u>					
<del></del>					<del></del>
Complete only for assets showin	g gain in column (h) and owned by t	he foundation on 12/31/69	(1) Los	ses (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	Gains (excess i	of col (h) gain over ot less than "-0-")	rcol (k),
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			<2,550.
					<2.
			<del></del>		<212.
<del></del>					<6,978.
					<255.
					<16,976.
Capital gain net income or (net ca	pital loss) { If gain, also enter "-0"	in Part I, line 7 -" in Part I, line 7			<26,973.
Net short-term capital gain or (los If gain, also enter in Part I, line 8,	s) as defined in sections 1222(5) and	<b>`</b>			
		1 1 -	1	NT/A	

2011 DEPRECIATION AND AMORTIZATION REPORT FORM 990-PF PAGE 1

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990-PF

Current Year Deduction	0	157.	157.													
Current Sec 179			0									-				
Accumulated Depreciation	422.	1,517.	1,939.		1,111,132											
Basis For Depreciation	422.	1,752.	2,174.		I de la de la dela de la dela dela dela d		•••••						<del></del>	<del></del>	14.	
Reduction in Basis	422.		422.			*******		-		100091	******					
Bus % Excl						-11	<del>- Laborardois</del>					1::				
Unadjusted Cost Or Basis	844.	1,752.	2,596.													
ê S S	17	11		· · · · · · · · · · · · · · · · · · ·												
Life	00.5	00.							,							
Method	200DB	200DB7					***************************************	**							<del></del>	
Date Acquired	060104200DB5.	070105200DB7.				···-							· · · · · · · · · · · · · · · · · · ·			
Description	OFFICE EQUIPMENT	2DESK * TOTAL 990-DF DC 1	94 14-000				4			10.00						
Asset No		7												,		

(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

FORM 990-PF INTEREST ON SAVI	NGS AND TEM	IPORARY CASH	INVESTMENTS	STATEMENT	<u>=</u> =
SOURCE				AMOUNT	
INTEREST				2,1	22. 55.
TOTAL TO FORM 990-PF, PART I,	LINE 3, CC	OLUMN A		2,3	77.
FORM 990-PF DIVIDENDS	S AND INTER	EST FROM SE	CURITIES	STATEMENT	2
SOURCE	GROSS	C. AMOUNT	APITAL GAINS DIVIDENDS	COLUMN (A AMOUNT	)
DIVIDENDS DIVIDENDS DIVIDENDS		1,488. 36. 2,215.	0. 0. 0.	1,4	36.
TOTAL TO FM 990-PF, PART I, L	N 4	3,739.	0.	3,7	39.
FORM 990-PF	OTHER I	NCOME		STATEMENT	3
DESCRIPTION		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME		
UNREALIZED GAIN ON INVESTMENT	s	<45,396	.> <45,396	.>	0.
TOTAL TO FORM 990-PF, PART I,	LINE 11 =	<45,396	.> <45,396	.>	0.
FORM 990-PF O	THER PROFES	SIONAL FEES		STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST MENT INCOM			
ACCOUNTING FEES	775.	77	5. 77	5.	0.
TO FORM 990-PF, PG 1, LN 16C	775.	77	<del></del>	5.	0.

FORM 990-PF	TAXES		STATEMENT 5			5	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOM		(D) CHARITA PURPOS	
EXCISE TAX	3,412.	3,	412.		0.		0.
TO FORM 990-PF, PG 1, LN 18	3,412.	3,	412.		0.		0.
FORM 990-PF	OTHER E	XPENSES			ST	ATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS			(C) ADJUSTED NET INCOM		(D) CHARITA PURPOS	
FEES OFFICE AND POSTAGE INVESTMENT FEES OTHER EXPENSES	25. 18. 36. 31.		25. 18. 36. 0.	1 3	5. 8. 6.		0. 0. 0.
TO FORM 990-PF, PG 1, LN 23	110.		79.	7	9.		0.
FORM 990-PF U.S. AND	STATE/CITY G	OVERNMENT	OBL	GATIONS	ST	ATEMENT	7
DESCRIPTION	U.S GOV'		вос	OK VALUE	FA:	IR MARKE VALUE	T
6272.71 WELLS FARGO SHORT DUE 81.676 WELLS FARGO SHORT DUE				65,005. 844.		64,9	23. 45.
TOTAL U.S. GOVERNMENT OBLIGA	TIONS			65,849.		65,7	68.
TOTAL STATE AND MUNICIPAL GO	VERNMENT OBI	IGATIONS					
TOTAL TO FORM 990-PF, PART I	I, LINE 10A			65,849.		65,7	68.

FORM 990-PF	CORPORATE STOCK		STATEMENT 8
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
1100 WELLS FARGO		21,150.	30,195.
300 WELLS FARGO CAP TR IV PFD		0.	0.
200 WELL FARGO CAP TR TV PFD		0.	0.
700 WELLS FARGO		0.	ő.
750 ALPINE		15,000.	3,285.
58 FT STRAT HIGH INCOME		4,000.	886.
1000 GULF POWER 5.75 PFD 700 WELLS FARGO & CO 8% PFD		25,546. 19,780.	29,250. 19,901.
TOTAL TO FORM 990-PF, PART II,	LINE 10B	85,476.	83,517.
FORM 990-PF	CORPORATE BONDS		STATEMENT 9
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
1000 CORTS TR GOLDMAN TR 6%		0.	0.
TOTAL TO FORM 990-PF, PART II,	LINE 10C	0.	0.
FORM 990-PF	OTHER INVESTMENTS		STATEMENT 10
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
STATUE	FMV	3,200.	3,200
TOTAL TO FORM 990-PF, PART II,	LINE 13	3,200.	3,200.

FORM 990-PF DEPRECIATION OF ASSE	ETS NOT HELD FOR	INVESTMENT	STATEMENT 11	
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE  0. 78.	
OFFICE EQUIPMENT DESK	844. 1,752.	844. 1,674.		
TOTAL TO FM 990-PF, PART II, LN 14	2,596.	2,518.	78.	
FORM 990-PF	OTHER ASSETS		STATEMENT 12	
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE	
DESCRIPTION			VALUE	