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## Form 990-PF

## Return of Private Foundation

OMR No. 1545-0052 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 Department of the Treasury For calendar year 2011 or tax year beginning , and ending Name of foundation A Employer Identification number WARDINSKI FAMILY FOUNDATION C/O BRUCE WARDINSKI 43-1987827 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 3950 UNIVERSITY DR 301 (571) 529-6001 City or town, state, and ZIP code C If exemption application is pending, check here FAIRFAX, VA 22030 Initial return G Check all that apply Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return Foreign organizations meeting the 85% test, 2. check here and attach computation Address change Name change Check type of organization X Section 501(c)(3) exempt private foundation E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J Accounting method X Cash Accrual F If the foundation is in a 60-month termination (from Part II, col. (c), line 16) Other (specify) under section 507(b)(1)(B), check here 1,118,338. (Part I, column (d) must be on cash basis.) ▶\$ Analysis of Revenue and Expenses Part I (a) Revenue and (b) Net investment (c) Adjusted net (d) Disbursements (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) for charitable purposes (cash basis only) expenses per books income income N/A Contributions, gifts, grants, etc., received 2 Check X if the foundation is not required to attach Sch B interest on savings and temporary cash investments 18. 18 STATEMENT 38,509. 38,509 STATEMENT Dividends and interest from securities 5a Gross rents D Net rental income or (loss) 47,651 68 Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 349,574. 47,651 Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications b Less Cost of goods sold c Gross profit or (loss) 11 Other income 86,178 86,178. Total. Add lines 1 through 11 Compensation of officers, directors, trustees, etc Ο. 0. 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees STMT 3 2,050. 300. 1,750. **b** Accounting fees c Other professional fees to Other professional
17 Interest.
18 Taxes
19 Depreciation and of the conference
20 AOccupancy (1)?
21 Travel conference STMT 4 3,231. 0. 0. 19 Depreciation and deplétion 21 Travel conferences, and meetings 22 -Printing and publications 8,588. STMT 5 8,872. 23 Other expenses ---284. 24 Total operating and administrative 14,153. 8,888. expenses. Add lines 13 through 23 2,034. 64,000 64,000. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 78,153 8,888 66,034. Add lines 24 and 25 27 Subtract line 26 from line 12 8,025 2 Excess of revenue over expenses and disbursements

LHA For Paperwork Reduction Act Notice, see instructions.

b Net investment income (if negative, enter -0-)

C Adjusted net income (if negative, enter -0-)

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N/A

77,290.

C/O BRUCE WARDINSKI 43-1987827 Part II 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 25,046. 44,308. 25,046. .1 Cash - non-interest-bearing 14,577. 36,822. 36,823. 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 10a Investments - U S and state government obligations STMT 7 331,428. 331,428. 336,305. b Investments - corporate stock c Investments - corporate bonds 11 Investments - land, buildings, and equipment, basis Less, accumulated depreciation 12 Investments - mortgage loans STMT 8 711,591. 717,995. 720,164. 13 Investments - other 14 Land, buildings, and equipment basis Less' accumulated depreciation 15 Other assets (describe ▶ 1,101,904. 1,111,291. 16 Total assets (to be completed by all filers) 1,118,338. 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 22 Other liabilities (describe 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 0. 28 Paid-in or capital surplus, or land, bldg, and equipment fund 1,101,904. 1,111,291 29 Retained earnings, accumulated income, endowment, or other funds 1,101,904. 1,111,291 30 Total net assets or fund balances 1,101,904 1,111,291 31 Total liabilities and net assets/fund balances Part III Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances at beginning of year - Part II, column (a), line 30 1,101,904. (must agree with end-of-year figure reported on prior year's return) Enter amount from Part I, line 27a SEE STATEMENT 6 Other increases not included in line 2 (itemize) 3 Add lines 1, 2, and 3 4

Decreases not included in line 2 (itemize)

6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

5

1,111,291.

Form **990-PF** (2011)

b SEE ATTACHED STATEMENT  c d e (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale  a b c d e 349,574.  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) FMV as of 12/31/69 (ii) FMV as of 12/31/69 (iii) Gain, also enter in Part I, line 7 (if (loss), enter -0- in Part I, line 7 (if (loss), enter -0- in Part I, line 8 (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment inc 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 15 FM in the foundation does not qualify under section 4940(e). Do not complete this part 16 Enter the appropriate amount in each column for each year, see instructions before making any entres (15 FM) as (2) (iii) Calendar year (or tax year beginning in)  Adjusted qualifying distributions  Net value of non 2009  42,098.  2009  42,098.  2009  42,098.  2009  54,565.	3.	(e) plus  (i) Gains (C	ain or (loss) s (f) minus (g)  Col (h) gain min not less than -0 (from col (h))	
(e) Gross sales price  (f) Depreciation allowed (or allowable)  (g) Cost or other basis plus expense of sale  (or allowable)  (g) Cost or other basis plus expense of sale  (or allowable)  (g) Cost or other basis plus expense of sale  (g) Cost or other basis plus expense of sale  (g) Cost or other basis plus expense of sale  (g) Cost or other basis plus expense of sale  (g) Cost or other basis plus expense of sale  (g) Cost or other basis plus expense of sale  (g) Cost or other basis plus expense of sale  (g) Cost or other basis plus expense of sale  (g) Cost or other basis plus expense of sale  (g) Cost or other basis plus expense of sale  (g) Cost or other basis plus expense of sale  (g) Cost or other basis plus expense of sale  (g) Cost or other basis plus expense of sale  (g) Cost or other basis plus expense of sale  (g) Cost or other basis plus expense of sale  (h) Adjusted basis  (k) Excess of col (i) over col (j), if any  (k) Excess of col (i) over col (j), if any  (k) Excess of col (i) over col (j), if any  (k) Excess of col (i) over col (j), if any  (g) Capital gain net income or (net capital loss)  (k) Excess of col (i) over col (j), if any  (k) Excess of col (i) over col (j), if any  (k) Excess of col (i) over col (j), if any  (g) Capital gain net income or (net capital loss)  (k) Excess of col (i) over col (j), if any  (k) Excess of col (i) over col (j), if any  (g) Capital gain net income or (net capital loss)  (h) Adjusted plus expense and it is expense of col (i) over col (j), if any  (g) Capital gain net income or (net capital loss)  (g) Adjusted plus expense and it is expense and it is expense of col (i) over col (j), if any  (g) Capital gain net income or (net capital loss)  (g) Adjusted plus expense and it is expense and it is expense of col (i) over col (j), if any  (g) Capital gain net income or (net capital loss)  (g) Adjusted basis and it is expense of col (i) over col (j), if any  (	3.	(e) plus  (i) Gains (C	s (f) minus (g)	47,651
(e) Gross sales price  (f) Depreciation allowed (or allowable)  (g) Cost or other basis plus expense of sale  (or allowable)  (g) Cost or other basis plus expense of sale  (g) Cost or other basis plus expense of sale  (g) Cost or other basis plus expense of sale  (g) Cost or other basis plus expense of sale  (g) Cost or other basis plus expense of sale  (g) Cost or other basis plus expense of sale  (g) Cost or other basis plus expense of sale  (g) Cost or other basis plus expense of sale  (g) Cost or other basis plus expense of sale  (g) Cost or other basis plus expense of sale  (g) Cost or other basis plus expense of sale  (g) Cost or other basis plus expense of sale  (g) Cost or other basis plus expense of sale  (g) Cost or other basis plus expense of sale  (g) Cost or other basis plus expense of sale  (g) Cost or other basis plus expense of sale  (g) Cost or other basis plus expense of sale  (g) Cost or other basis plus expense of sale  (g) Cost or other basis plus expense of sale  (h) Adjusted basis (k) Excess of col (i) over col (j), if any  (g) Cost or other basis plus expense of sale  (g) Cost or other basis plus expense of sale  (h) Adjusted basis (k) Excess of col (i) over col (j), if any  (g) Captal gain net income or (net capital loss)  (k) Excess of col (i) over col (j), if any  (k) Excess of col (i) over col (j), if any  (g) Adjusted basis (k) Excess of col (i) over col (j), if any  (g) Adjusted basis (g) Adjust or Datit line 7  (h) Adjusted qualifying distributions  (h) Adjusted qualifying distributions  Net value of none and pass period basis and plus expense of sale  (h) Adjusted qualifying distributions  Net value of none and pass period basis plus expense of basis plus expense of sale  (h) Adjusted qualifying distributions  Net value of none and pass period basis plus expense of sale  (h) Adjusted qualifying distributions  Net value of none and pass period basis plus expense of the section of the section divide the total on line 2 by 5, or by the number of the section dide the total on line 2	3.	(e) plus  (i) Gains (C	s (f) minus (g)	47,651
(e) Gross sales price  (f) Depreciation allowed (or allowable)  (g) Cost or other basis plus expense of sale  b  c  d  e 349,574.  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  (i) FMV as of 12/31/69  (ii) FMV as of 12/31/69  (iii)	3.	(e) plus  (i) Gains (C	s (f) minus (g)	47,651
(e) Gross sales price  (f) Depreciation allowed (or allowable)  (g) Cost or other basis plus expense of sale  a  b  c  d  e  349,574.  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  (i) F M V as of 12/31/69  (ii) F M V as of 12/31/69  (iii) F M V a	3.	(e) plus  (i) Gains (C	s (f) minus (g)	47,651
b c d d e 349,574.	3.	col (k), but i	not less than -0	47,651
c d e 349,574. 301,923  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  (i) FM V as of 12/31/69  (ii) FM V as of 12/31/69  (ii) FM V as of 12/31/69  (iii) FM V as of	3.	col (k), but i	not less than -0	47,651
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Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  (i) F M V as of 12/31/69  (ii) F M V as of 12/31/69  (iii) F M V as of 12/31/69  (iv) F M V as of 12/31/69  (iv	3.	col (k), but i	not less than -0	47,651
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(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 over col (		col (k), but i	not less than -0	47,651
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Capital gain net income or (net capital loss)  Capital gain net income or (net capital loss)  If gain, also enter in Part I, line 7  Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)  If gain, also enter in Part I, line 8, column (c)  If (loss), enter -0- in Part I, line 8, column (c)  If (loss), enter -0- in Part I, line 8  Part V Qualification Under Section 4940(e) for Reduced Tax on Net I  For optional use by domestic private foundations subject to the section 4940(a) tax on net investment incident section 4940(d)(2) applies, leave this part blank  Cas the foundation liable for the section 4942 tax on the distributable amount of any year in the base period.  "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.  Enter the appropriate amount in each column for each year, see instructions before making any entries.  (a)  Calendar year (or tax year beginning in)  Adjusted qualifying distributions  Net value of non.  2010  49,678.  2009  42,098.  2008  82,840.  2007  69,210.  2006  Total of line 1, column (d)  Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of				
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section 4940(d)(2) applies, leave this part blank  /as the foundation liable for the section 4942 tax on the distributable amount of any year in the base period  "Yes," the foundation does not qualify under section 4940(e). Do not complete this part  Enter the appropriate amount in each column for each year, see instructions before making any entries  (a)  (b)  Calendar year (or tax year beginning in)  Adjusted qualifying distributions  Net value of none  2010  49,678.  2009  42,098.  2008  82,840.  2007  69,210.  2006  Total of line 1, column (d)  Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of		income		
Vas the foundation liable for the section 4942 tax on the distributable amount of any year in the base period "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.  Enter the appropriate amount in each column for each year, see instructions before making any entries.  (a)  (b)  Calendar year (or tax year beginning in)  2010  49,678.  2009  42,098.  2008  82,840.  2007  69,210.  2006  Total of line 1, column (d)  Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of	ome )			
"Yes," the foundation does not qualify under section 4940(e). Do not complete this part.  Enter the appropriate amount in each column for each year, see instructions before making any entries.  (a)  Base period years Calendar year (or tax year beginning in)  2010  49,678.  2009  42,098.  2008  82,840.  2007  69,210.  2006  Total of line 1, column (d)  Average distribution amount in each column for each year, see instructions before making any entries.  Net value of none described to the second				
"Yes," the foundation does not qualify under section 4940(e). Do not complete this part.  Enter the appropriate amount in each column for each year, see instructions before making any entries.  (a)  Base period years Calendar year (or tax year beginning in)  2010  49,678.  2009  42,098.  2008  82,840.  2007  69,210.  2006  Total of line 1, column (d)  Average distribution amount in each column for each year, see instructions before making any entries.  Net value of none described to the second second section of the second	-10		_	Yes X No
Enter the appropriate amount in each column for each year, see instructions before making any entries  (a)  Base period years Calendar year (or tax year beginning in)  2010  49,678.  2009  42,098.  2008  82,840.  2007  69,210.  2006  Total of line 1, column (d)  Average distributions ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of	ou r		<u> </u>	_ Yes _A_ IVO
(a) Base period years Calendar year (or tax year beginning in)  2010 49,678.  2009 42,098.  2008 82,840.  2007 69,210.  2006  Total of line 1, column (d) Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of				
Calendar year (or tax year beginning in)  Adjusted qualifying distributions  Net value of none  2010  49,678.  2009  42,098.  2008  82,840.  2007  69,210.  2006  Total of line 1, column (d)  Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of	(c)		(d)	
2010 49,678. 2009 42,098. 2008 82,840. 2007 69,210. 2006 64,565.  Total of line 1, column (d) Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of		ssets	Distribútió (col (b) divided	
2009 42,098.  2008 82,840.  2007 69,210.  2006 64,565.  Total of line 1, column (d)  Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of	1,138,2		·	.043645
2008 82,840. 2007 69,210. 2006 64,565.  Total of line 1, column (d) Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of	1,001,7			.042023
Total of line 1, column (d)  Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of	1,193,5	66.		.06940
Total of line 1, column (d)  Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number o	1,414,1			.04894
Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of	1,354,9	04.		.04765
Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of	<u> </u>			
	-,1-	2		.25166
the foundation has been in existence if less than 5 years				
				.05033
		3	,	
Enter the net value of noncharitable-use assets for 2011 from Part X, line 5		3	1	265,778
		3		
Multiply line 4 by line 3			1,	~~ ~ ~ ~
				63,/10
Enter 1% of net investment income (1% of Part I, line 27b)		4		
		4		
Add lines 5 and 6		5	1,	773
		5		773
Enter qualifying distributions from Part XII, line 4		5 6 7	1,	773. 64,483.
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using See the Part VI instructions	f years	5	1,	773

X

8b

10

of each state as required by General Instruction G? If "No," attach explanation

9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar

year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses

Form 4720, to determine if the foundation had excess business holdings in 2011.)

had not been removed from jeopardy before the first day of the tax year beginning in 2011?

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

N/A

3b

4<u>a</u>

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Form 990-PF (2011) C/O BRUCE WARDINSKI			<u>43-1987</u>	827	Page €
Part VII-B Statements Regarding Activities for Which	Form 4720 May Be I	Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to		_			
(1) Carry on propaganda, or otherwise attempt to influence legislation (sectio	n 4945(e))?	Ye	es X No		
(2) Influence the outcome of any specific public election (see section 4955), of	or to carry on, directly or indir	ectly,			
any voter registration drive?		Ye	es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes		. 🔲 Ye	es X No		
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section				
509(a)(1), (2), or (3), or section 4940(d)(2)?		Y£	s X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	, or educational purposes, or				
the prevention of cruelty to children or animals?	•	Y6	s X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify uni	der the exceptions described	in Regulations	_		
section 53 4945 or in a current notice regarding disaster assistance (see instru	ictions)?		N/A	5b	
Organizations relying on a current notice regarding disaster assistance check t	nere				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f					
expenditure responsibility for the grant?	. 1	1/A 📋 Ye	es 🔲 No 📗		
If "Yes," attach the statement required by Regulations section 53.494	5-5(d).				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				
a personal benefit contract?		Y6	s X No		
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?			6b	X
If "Yes" to 6b, file Form 8870.				[	
7a At any time during the tax year, was the foundation a party to a prohibited tax s	shelter transaction?	Ye	s X No	<del>-</del>	
b If "Yes," did the foundation receive any proceeds or have any net income attribu			N/A	7b	
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation Ma	anagers, Highly	/		
List all officers, directors, trustees, foundation managers and their	compensation	<del></del>			
	(b) Title, and average	(c) Compensation	(d) Contributions to	(e)	Fynense
(a) Name and address	hours per week devoted	(If not paid.	(d) Contributions to employee benefit plans and deferred	s acco	Expense ount, other
BRUCE WARDINSKI	to position PRESIDENT & D	enter'-0-)	compensation	- 411	owances
3950 UNIVERSITY DR STE 301	i Kbolbeni a b	INDCION		[	
FAIRFAX, VA 220302566	0.00	0.	0	_	0.
CHRISTINE WARDINSKI	SECRETARY/TRE		<u> </u>	<del>`</del>	
3950 UNIVERSITY DR STE 301		TIO ON LIN			
FAIRFAX, VA 220302566	0.00	0.	0		0.
		<del> </del>		+	
				1	
		}		1	
	· · · · · · · · · · · · · · · · · · ·			<del> </del>	
				1	
				ł	
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."			
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e)	Expense unt, other
	devoted to position	(C) Compensation	and deferred compensation	alle	owances
NONE				1	
		)			
		<del>                                     </del>			
	<del></del>	<del> </del>		<del></del>	
<del></del>					
Tetal number of other employees and over \$50,000	<u> </u>	1		ــــــــــــــــــــــــــــــــــــــ	
Total number of other employees paid over \$50,000		- <del></del>		990 5	DE (2011)

Part VIII Information About Officers, Directors, Trustees, Found Paid Employees, and Contractors (continued)	lation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, ent	er "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		<b>▶</b> 0
Part IX-A Summary of Direct Charitable Activities	<del></del>	
List the foundation's four largest direct charitable activities during the tax year. Include relevant stat number of organizations and other beneficiaries served, conferences convened, research papers pr	istical information such as the oduced, etc	Expenses
1 N/A		
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year of	in lines 1 and 2	Amount
1 N/A	111103 1 2110 2	741104111
1 21/ 22		
2		· · · · · · · · · · · · · · · · · · ·
All other program-related investments. See instructions		
3		
Total. Add lines 1 through 3	<b>&gt;</b>	0.

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P	Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations,	see 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	1,230,419.
	Average of monthly cash balances	1b	1,230,419. 54,635.
	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1 d	1,285,054.
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,285,054.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	19,276.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	1,265,778.
6	Minimum Investment return. Enter 5% of line 5	6	63,289.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here  and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	63,289.
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	2c	773.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	62,516.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	62,516.
6	Deduction from distributable amount (see instructions)	6	0.
<u>7</u>	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	62,516.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	66,034.
þ	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		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	· · · · · · · · · · · · · · · · · · ·
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	66,034.
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	5	773.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	65,261.
	Blate. The amount on line C will be used in Dark V. solvens /h\ in authorizing when a level-three whether the foundation of		the eastern

Form **990-PF** (2011)

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, line 7				62,516.
2 Undistributed income, if any, as of the end of 2011	***************************************	***************************************		······································
a Enter amount for 2010 only			52,660.	
b Total for prior years		_		
		0.	H-111111111111111111111111111111111111	·····
3 Excess distributions carryover, if any, to 2011				
a From 2006				
b From 2007				
¢ From 2008				
d From 2009 e From 2010				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2011 from				
Part XII, line 4 ▶\$ 66,034.				
a Applied to 2010, but not more than line 2a			52,660.	
b Applied to undistributed income of prior				<del>/#///////////////////////////////////</del>
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus			· · · · · · · · · · · · · · · · · · ·	**************************************
(Election required - see instructions)	0.			
d Applied to 2011 distributable amount				13,374.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
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.	
1 Undistributed income for 2011. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2012				49,142.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by	0			
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006	0.			
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2012.	0.			
Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9 a Excess from 2007				
b Excess from 2008				
c Excess from 2009			*	
d Excess from 2010				
e Excess from 2011		_		
		<del></del>		Form 900- DE (2011)

Page 10

a If the foundation has received a ruing or determination letter that it is a private operating Toundation, and the ruing is effective for 2011, enter the date of the ruing  b. Check book in indicate whether the foundation is a private operating loundation described in section  4942(i)(3) or 4942(i)(5)  a Enter the lesser of the adjusted ret income from Part X for each year listed  B SN of the Part or the minimum (a) 2011 (b) 2010 (c) 2009 (d) 2008 (e) Total income from Part X for each year listed  B SN of the 2.  C Qualifying distributions from Part XII, limite 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 not used directly for active conduct of exempt activities  Subtract line 2d from line 2c (Complets 3a, bor or for the alternative test reliad upon a "Assest' alternative test" enter (1) Value of all assets  (2) Value of all assets  (2) Value of all assets qualifying under section 4942(i)(3)(9)(i) b  Endowment affarmative test - enter 23 of minimum investment return shown in Part X, line 6 for each year listed  (3) Complets 3a, bor or for the alternative test - enter 27 of minimum investment return shown in Part X, line 6 for each year listed  (3) Lind support other than gross investment income (intensit, directly of the complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)  Information Regarding Foundation Managers:  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 fout 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.	Part XIV Private Operating F	oundations (see ins		II-A, question 9)	N/A	
Tourbation, and the ruiting as effective for 2011, a later the date of the nuing    Check box to notace whether the foundation as garding opening foundation described in section   Enter the lesser of the adjusted net increme from Part I or the reminimum revestment return of the part I or the revestment return of the part I or the part I or the return of the part I or the part	<del></del>					
B Check box to moticate whether the foundation is a grivate operating foundation described. Proof 3 years Cellet the lisses of the destated on the minimum minimum from Part 1 or the minimum from Part 1 or the minimum from Part 1 for each year listed  5 83% of line 2 a.  Causifying distributions from Part XII, fline 4 for each year listed  6 Qualifying distributions made directly for achieve conduct of exempt activities  8 Qualifying distributions made directly for achieve conduct of exempt activities  8 Qualifying distributions made directly for achieve conduct of exempt activities  8 Qualifying distributions made directly for achieve conduct of exempt activities  8 Qualifying distributions made directly for achieve conduct of exempt activities  8 Qualifying distributions made directly for achieve conduct of exempt activities  8 Qualifying distributions made directly for achieve conduct of exempt activities  8 Qualifying distributions made directly for achieve conduct of exempt activities  8 Qualifying distributions made directly for achieve conduct of exempt activities  8 Qualifying distributions made directly for achieve conduct of exempt activities  8 Qualifying distributions made directly for achieve made from the foundation of exempt activities  9 Part Novi made achieve for achieve made from the foundation of the from grows made from the foundation of the from the foundation of the from grows made from the foundation of the from achieve for page from a from the foundation of the from achieve for page from a from the foundation of the foundation of minimum from grows made from the foundation of	•			•		
a Enter the lasser of the adjusted net worknown manufacture from Part x for search year fisted by the service of the part of the manufacture from Part x for search year fisted by the part of the par	•	•	•		4942(1)(3) or 4	942(1)(5)
uncerner from Part 1 for the minimum unvestment return from Part X for seach year fisted  b 85% of line 2a .  Causilifying distributions from Part XII, line 4 for seach year listed  d Amounts moduled in ine 2c not custed directly for active conduct of exempt activities  e Qualifying distributions made directly for active conduct of exempt activities  e Qualifying distributions made directly for active conduct of exempt activities  e Qualifying distributions made directly for active conduct of exempt activities  e Qualifying distributions made directly for active conduct of exempt activities  e Qualifying distributions made directly for active conduct of exempt activities  e Qualifying distributions made directly for active conduct of exempt activities  e Qualifying distributions made directly for active conduct of exempt activities  e Qualifying distributions made directly for active conduct of exempt activities  e Qualifying distributions made directly for active conduct of exempt activities  e Qualifying distributions made directly for active conduct of exempt activities  e Qualifying distributions made directly for active conducts of exempt						
acts year listed  2 Gualifying distributions from Part XII, line 4 for each year Isted  3 Amounts included in line 2 cont used directly for active conduct of eximpl activities  4 Cualifying distributions made directly for schee conduct of exempt activities Subtract line 2 from line 2 concepts 2 s. b. or for the alternative test mised upon for schee conduct of exempt activities Subtract line 2 from line 2 concepts 2 s. b. or for the alternative test mised upon for schee conduct of exempt activities Subtract line 2 from line 2 concepts 2 s. b. or for the alternative test mised upon for schee 342(f)(3)(8)(9)  10 "Concepts 2 s. b. or for the alternative test inside upon for schee 342(f)(3)(8)(9)  11 "Subset of assets qualifying for schee 342(f)(3)(8)(9)  12 "Support item active test - enter (1) Total support other than gross investment income (interest, diverdents, such, supremist on scheen scheen 342(f)(3)(8)(9)(1)  (2) Support item active 1 set - enter (1) Total support other than gross investment income of line scheen incompanies as provided in scheen 342(f)(3)(8)(9)(1)  (3) Largest amount of support from an exempt oppaniation (4) Gross investment income an exempt oppaniation (4) Gross investment income an exempt oppaniation (4) Gross investment income an exempt oppaniation  Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than \$5,000 (See section \$57(6)(2))  RUCE WARDINSKI  Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ► [X] of the foundation only makes contribution to preselected charatable organizations and does not accept unsoliced requests for funds if the foundation makes grits, grants, etc., see exerctions jo liendevisias or organizations and does not accept unsoliced requests for funds if the foundation makes grits, grants, etc., see exerctions jo liendevisias or organizations and organizations complete dems 2a, b. c., and d  3 The form in which applications should be submitted and information and m	•		(b) 2010		(d) 2008	(e) Total
each year listed  B 5% of line 2a  C Qualifying distributions from Part XII, line 4 for each year listed  Amounts included in line 2c not used directly for achie conduct of exempt advitives  Qualifying distributions made directly to rachie conduct of exempt advitives Subtract line 22 from line 2c  C Qualifying distributions made directly to rachie conduct of exempt advitives Subtract line 22 from line 2c  C Complete 3a b, or for fine alternative lest relied upon a "Assets' alternative lest - enter (1) Value of all assets  (2) Value of all assets (2) Value of all assets (2) Value of all assets (2) Value of all assets (2) Value of all assets (2) Value of all assets (3) Endowment affect and line from the line alternative lest - enter 22 of maintain investment return shown in Part X, in 6 for each year tisted (3) Lords support other than gross meetiment unchan (full-lines) securities loans (section strongly) or repalities) (2) Support from general public and 5 or more exempt organizations as provided in an exempt organization (3) Lorges meetiment incrime  (3) Largest amount of support from an exempt organization (3) Lorges meetiment incrime  (3) Largest amount of support from an exempt organization (4) Gross meetiment incrime  (5) Copy or the foundation who have contributed more than \$5,000 or more in assets at any time during the year-see instructions.)  Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than \$5,000 (See section \$507(d)(2))  RUCE WARDINSKI  D List any managers of the foundation who even 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or direct entity of which the foundation enty misses contributions to presidence definitions, complete terms 2a, b, c, and d  1 The name, address, and telephone number of the person to whom applications should be addressed						
b 85% of line 2 a Counlying distributions from Part XII, line 4 for each year islad d Amounts included in line 2 c not used directly for active conduct of exempt activities Counlying distributions made directly for active conduct of exempt activities Subtract fine 2 c from line 2 c Complete 3a, b, or c for the alternative test enter (1) Value of assets qualifying under section 4942([1/3](8)(1)) b Endowment atternative test - enter (1) Value of assets qualifying under section 4942([1/3](8)(1)) b Endowment atternative test - enter (2) Value of assets qualifying under section 4942([1/3](8)(1)) c Total support of their than gross investment income (interest, dividence, rents, payments on so 1/2 (1/3)(1) or organic) (2) Support atternative test - enter (3) Total support of their than gross investment income (interest, dividence, rents, payments on so 1/2 (1/3)(1) or organic) (2) Support atternative test - enter (3) Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)  Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than \$2,000 (See section \$97(6)(2))  RUCE WARD INSKI  b List any managers of the foundation who have contributed more than \$2,000 (See section \$97(6)(2))  Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here P X the foundation has a 10% or greater interest  ONE  Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here P X the foundation school to whom applications should be submitted and information and materials they should include  c Any submission deadlines						
© Qualifying distributions from Part XII, line 4 for each year isted of amounts included in line 2 cnot used directly for active conduct of exempt activities  © Qualifying distributions made directly for active conduct of exempt activities  Subtract line 20 from line 2 conduct of exempt activities  Subtract line 20 from line 2 conduct of exempt activities  Subtract line 20 from line 2 conduct of exempt activities  Subtract line 20 from line 2 conduct of exempt activities  Subtract line 20 from line 2 conduct of exempt activities  Subtract line 20 from line 2 conduct of exempt activities  Subtract line 20 from line 2 conduct lin						
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an exempt organization  (4) Gross investment income  Part XV   Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)  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))  RUCE WARDINSKI  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  ONE  Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:  Check here   X If the foundation only makes contributions to preselected chantable organizations and does not accept unsolicited requests for funds if the foundation makes gifts, grants, etc (see 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	section 4942(j)(3)(B)(iii)					
Complementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)    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))   RUCE WARDINSKI	,, ,					
Part XV   Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)  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))  RUCE WARDINSKI  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  ONE  Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:  Check here  X 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 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	•					
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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))  RUCE WARDINSKI  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  ONE  Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:  Check here  X 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 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			40110113.7			
year (but only if they have contributed more than \$5,000) (See section 507(d)(2) )  RUCE WARDINSKI  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  ONE  Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:  Check here  X 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 instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d  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	<b>.</b>	_	than 20% of the total cor	stributions received by the	foundation before the clo	nce of any tax
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  ONE  Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:  Check here X if the foundation only makes contributions to preselected chantable organizations and does not accept unsolicited requests for funds if the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d  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	year (but only if they have contributed n			inibations received by the	, touridation botote the cit	300 of unity tax
other entity) of which the foundation has a 10% or greater interest  ONE  Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here X 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 instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d  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	· · · · · · · · · · · · · · · · · · ·	a aver 100/ az mara af th	a atack of a paragration	Vor an aqually large north	on of the ownership of a s	artnarchin or
Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:  Check here X 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 instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d  The name, address, and telephone number of the person to whom applications should be addressed  The form in which applications should be submitted and information and materials they should include  Any submission deadlines	other entity) of which the foundation ha			i for all equally large porti	on or the ownership of a t	arniersiny VI
Check here X 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 instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d  The name, address, and telephone number of the person to whom applications should be addressed  The form in which applications should be submitted and information and materials they should include  C. Any submission deadlines					<del></del>	······································
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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						
b The form in which applications should be submitted and information and materials they should include  c Any submission deadlines			<del></del>		omplete tema za, b, o, an	
c Any submission deadlines	a The name, address, and telephone num	per of the person to whor	n applications should b	e addressed		
	b The form in which applications should t	pe submitted and informat	ion and materials they	should include		<del></del>
d. Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	c Any submission deadlines				· <del></del>	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors		. <u></u>			<del></del>	
a truly topics of minimization on marging addition to by good abundant money contraction money and marginal at minimization on marginal and a contraction of minimization of minimization of marginal and a contraction of minimization of min	d Any restrictions or limitations on award	s, such as by geographica	il areas, charitable field:	s, kinds of institutions, or	other factors	

Part XV Supplementary Information	n (continued)			
3 Grants and Contributions Paid During the		Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid dunng the year				
JAMES MADISON UNIVERSITY FND	N/A	PUBLIC CHARITY	SCHOLARSHIP	
220 UNIVERSITY BLVD MSC 3602				
HARRISONBURG, VA 22807				50,000.
SERVICE SOURCE FOUNDATION	N/A	PUBLIC CHARITY	OUTREACH PROGRAMS	
6295 EDSALL RD #175				
ALEXANDRIA, VA 22312				10,000.
AUTISM LEARNING CENTER	N/A	PUBLIC CHARITY	HUMAN SERVICE PROGRAMS	
7600 LEESBURG PIKE FALLS CHURCH, VA 22043				2,000.
MELANOMA RESEARCH FOUNDATION	N/A	PUBLIC CHARITY	CANCER RESEARCH	
1411 K STREET NW STE 500	[","			
WASHINGTON, DC 20005				2,000.
Total	<del></del>		<b>▶</b> 3a	64,000.
b Approved for future payment				
NONE				
				<u> </u>
				,
Total			<b>▶</b> 3b	0.

C/O BRUCE WARDINSKI

1 Program service revenue    (a) Business Code	nter gross amounts unless otherwise indicated	Unrelated b	usiness income	Excluded b	y section 512, 513, or 514	(8)
a b c c c c c c c c c c c c c c c c c c		(a) Business	(b)			Related or exemp function income
Pees and contracts from government agencies  Wembership dues and assessments Interest on savings and temporary cash Investments Investments Investments Investments Investments Investments Investments Investments Investment Income or (loss) from real estate Investment Income or (loss) from personal Interest on sales of assets other Interest on sales of assets other Interestment income						
Fees and contracts from government agencies  Atembership dues and assessments Investments Investments Investments Index and interest from securities Investments Income or (loss) from real estate Income or (loss) from personal Income or (loss) from personal Income or (loss) from personal Income or (loss) from sales of assets other Inan inventory Interior or (loss) from sales of inventory Interior or (loss) fro						
Fees and contracts from government agencies  Membership dues and assessments Interest on savings and temporary cash Investments Investments Investments Investments Investment income or (loss) from real estate Investment income Income or (loss) from personal Incometry Inter investment income Interest or (loss) from sales of assets other International income or (loss) from sales of inventory Inter investment income International income or (loss) from sales of inventory Inter investment income International income or (loss) from sales of inventory Inter investment income International income or (loss) from sales of inventory Inter investment income International income or (loss) from sales of inventory International income or (loss) from sales of inventory International income i		l l				
Fees and contracts from government agencies  fermbership dues and assessments  interest on savings and temporary cash interest on savin						
Fees and contracts from government agencies  Membership dues and assessments Interest on savings and temporary cash Investments Investments Investments Investments Investments Investments Investments Investments Investments Investment income or (loss) from real estate Investment income or (loss) from personal Investment income or (loss) from personal Investment income I		1 1				
Membership dues and assessments Interest on savings and temporary cash Investments Investments Investments Investments Investments Investments Investments Investments Interest from securities Interestment income or (loss) from personal investment income Interestment income In						
Membership dues and assessments Interest on savings and temporary cash Interest on savings and temporary cash Investments Investments Investments Investments Income or (loss) from real estate Debt-financed property Inter investment income Interest income or (loss) from personal Inventory Inter investment income Interest or inventory Inter	Fees and contracts from government agencies					
Investments	flembership dues and assessments					
let rental income or (loss) from real estate  Debt-financed property Not debt-financed property let rental income or (loss) from personal roperty rither investment income tain or (loss) from sales of assets other finan inventory let income or (loss) from special events ricoss profit or (loss) from sales of inventory their revenue  ubtotal Add columns (b), (d), and (e)  ubtotal Add columns (b), (d), and (e)  vorksheet in line 13 instructions to verify calculations  and in the inventory  Relationship of Activities to the Accomplishment of Exempt Purposes  a No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of	nterest on savings and temporary cash		<del>-</del>			
let rental income or (loss) from real estate  Debt-financed property Not debt-financed property let rental income or (loss) from personal roperty rither investment income tain or (loss) from sales of assets other finan inventory let income or (loss) from special events ricoss profit or (loss) from sales of inventory their revenue  ubtotal Add columns (b), (d), and (e)  ubtotal Add columns (b), (d), and (e)  vorksheet in line 13 instructions to verify calculations  and in the inventory  Relationship of Activities to the Accomplishment of Exempt Purposes  a No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of	ivestments				18.	
Debt-financed property Not debt-financed property let rental income or (loss) from personal roperty ther investment income ain or (loss) from sales of assets other fain inventory let income or (loss) from special events from sort or (loss) from sales of inventory let income or (loss) from sales of inventory letter revenue let income or (loss) from sales of inventory letter revenue let income or (loss) from sales of inventory letter revenue let income or (loss) from sales of inventory letter revenue let income or (loss) from sales of inventory letter revenue let income or (loss) from sales of inventory letter revenue let income or (loss) from sales of inventory letter revenue let income or (loss) from sales of inventory letter revenue let income or (loss) from sales of inventory letter revenue let income or (loss) from sales of inventory letter revenue let income or (loss) from sales of assets other letter lette				14	38,509.	
Not debt-financed property let rental income or (loss) from personal roperty ther investment income ain or (loss) from sales of assets other aan inventory et income or (loss) from special events ross profit or (loss) from sales of inventory ther revenue  ubtotal Add columns (b), (d), and (e)  otal. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions to verify calculations )  Int XVI-B  Relationship of Activities to the Accomplishment of Exempt Purposes  a No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of	et rental income or (loss) from real estate					
et rental income or (loss) from personal roperty ther investment income ain or (loss) from sales of assets other an inventory et income or (loss) from special events ross profit or (loss) from sales of inventory ther revenue:  ubtotal Add columns (b), (d), and (e)  ubtotal Add columns (b), (d), and (e)  vorksheet in line 13 instructions to verify calculations )  Relationship of Activities to the Accomplishment of Exempt Purposes  a No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of	Debt-financed property					
ther investment income ain or (loss) from sales of assets other an inventory let income or (loss) from special events aross profit or (loss) from sales of inventory ther revenue  ubtotal Add columns (b), (d), and (e)	Not debt-financed property					
ther investment income ain or (loss) from sales of assets other an inventory let income or (loss) from special events aross profit or (loss) from sales of inventory ther revenue  ubtotal Add columns (b), (d), and (e)  otal. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions to verify calculations )  Relationship of Activities to the Accomplishment of Exempt Purposes  a No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of	et rental income or (loss) from personal					
ther investment income fain or (loss) from sales of assets other fain inventory  tel income or (loss) from special events fross profit or (loss) from sales of inventory  ther revenue  ubtotal Add columns (b), (d), and (e)  otal. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions to verify calculations )  Relationship of Activities to the Accomplishment of Exempt Purposes  B No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of	roperty					
nan inventory let income or (loss) from special events iross profit or (loss) from sales of inventory other revenue  The revenue of (loss) from sales of inventory  Ither revenue of (lo						
han inventory  let income or (loss) from special events  cross profit or (loss) from sales of inventory  other revenue:    18						
Subtotal Add columns (b), (d), and (e)  Subtotal Add line 12, columns (b), (d), and (e)  Sworksheet in line 13 instructions to verify calculations )  Relationship of Activities to the Accomplishment of Exempt Purposes  E No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of				18	47,651.	
Subtotal Add columns (b), (d), and (e)  Subtotal Add line 12, columns (b), (d), and (e)  Subtotal Add line 12, columns (b), (d), and (e)  Worksheet in line 13 instructions to verify calculations )  Relationship of Activities to the Accomplishment of Exempt Purposes  8 No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of	let income or (loss) from special events					
ubtotal Add columns (b), (d), and (e)  otal. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions to verify calculations )  art XVI-B  Relationship of Activities to the Accomplishment of Exempt Purposes  e No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of	iross profit or (loss) from sales of inventory					
Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  Total worksheet in line 13 instructions to verify calculations )  The worksheet in line 13 instructions to verify calculations )  The worksheet in line 13 instructions to verify calculations )  The worksheet in line 13 instructions to verify calculations )  The worksheet in line 13 instructions to verify calculations )  The worksheet in line 13 instructions to verify calculations )  The worksheet in line 13 instructions to verify calculations )  The worksheet in line 13 instructions to verify calculations )  The worksheet in line 13 instructions to verify calculations )	Other revenue					
Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  Worksheet in line 13 instructions to verify calculations )  The Relationship of Activities to the Accomplishment of Exempt Purposes  The No.   Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of	a					
Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  Evolumns (b), (d), and (e)  Total. Add line 13 instructions to verify calculations (e)  Total. Add line 13 instructions to verify calculations (e)  Total. Add line 12, columns (b), (d), and (e)  Total. Add line 12, colum						
Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  a worksheet in line 13 instructions to verify calculations )  The Relationship of Activities to the Accomplishment of Exempt Purposes  The No.  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of		[ ]				
Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions to verify calculations )  Tart XVI-B  Relationship of Activities to the Accomplishment of Exempt Purposes  The No.  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of		1				
Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions to verify calculations )  Art XVI-B  Relationship of Activities to the Accomplishment of Exempt Purposes  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of	)					
worksheet in line 13 instructions to verify calculations )  Art XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes  Be No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of	Subtotal Add columns (b), (d), and (e)		0	•	86,178.	
Relationship of Activities to the Accomplishment of Exempt Purposes  8 No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of	otal. Add line 12, columns (b), (d), and (e)				13	86,1
	rt XVI-B Relationship of Activitie	es to the Accom	<u> </u>		<del></del>	lishment of
				A contributed	importantly to the accomp	isiment of
					<del>-</del>	

Form 990-PF (2	2011) C/O B	RUCE WARD	<u>INSKI</u>			43-198	37827	Pa	ge 1 <u>3</u>
Part XVII	Information Re Exempt Organ		sfers To a	and Transactions a	and Relations	ships With Nonch	aritable		
1 . Did the dr	ganization directly or indi	rectly engage in any	of the followin	g with any other organization	on described in sec	tion 501(c) of		Yes	No
the Code	other than section 501(c	)(3) organizations) o	r in section 52	7, relating to political organ	nizations?				
a Transfers	from the reporting found	ation to a noncharita	ble exempt or	ganization of				- 1	
(1) Cash							1a(1)	1	X
(2) Other	assets	·					1a(2)		<u>x</u>
b Other tran			• •	• •	•				
	of assets to a noncharita	ible exempt organiza	tion				1b(1)	1	X
	hases of assets from a no	-				•	1b(2)		<u>x</u>
	al of facilities, equipment,	=	organization.	•	•		1b(3)		<u>x</u>
	bursement arrangements			•			1b(4)		$\frac{\mathbf{x}}{\mathbf{x}}$
- ·	s or loan guarantees	•		•		•	1b(5)		$\frac{x}{x}$
	rmance of services or me	amharchin ar fundrat	eina ealicitatio	ine	•	•	1b(6)		X
	f facilities, equipment, ma				•		10(0)		<u>X</u>
-				dule Column (b) should alv	wave chow the fair	market value of the goods	بلحتنب		<u></u> _
				ed less than fair market valu				JIS,	
	i) the value of the goods,			eu 1633 tilali lali ilialket valt	ie in any transactio	ii or shanny arrangement,	SHOW III		
(a) Line no	(b) Amount involved			exempt organization	(d) Description	n of transfers, transactions, an	d shorns are		
(a) Cine no	(b) Allount involved	(5) 144110 5	N/A	oxompt organization	(a) Description	ii oi dansiers, dansacdons, an	u snaing and	ingerner	
		<del> </del>	11/21		<u> </u>				
					<del>                                     </del>				
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		<u> </u>		<del></del>					
2a Is the four	ndation directly or indirec	tly affiliated with, or i	related to, one	or more tax-exempt organi	zations described	,	1		
in section	501(c) of the Code (other	r than section 501(c)	)(3)) or in sect	ion 527?		Ĺ	Yes	X	No
h If "Yes," co	omplete the following sch								
	(a) Name of org	janization		(b) Type of organization		(c) Description of relation	ship		
	N/A	· <del>- · · · · · · · · · · · · · · · · · ·</del>							
				, <u></u>					
					<u> </u>				
Under	penalties of penury, I declare	that I have examined the	s return, includin	g accompanying schedules and a taxpayer) is based on all inform	statements, and to the	best of my knowledge	ay the IRS di	scuss th	nis
Sign and be	eller, it is true, correct and cor	mplete Declaration avor	eparer (other than	4. /	<b>\</b>		turn with the lown below (s	prepare	r
Here		////		Mcy 10, 2018	Pre		X Yes		No
Sigr	nature of officer or trustee			Date /	Title				
	Print/Type preparer's na	ame	Preparer's si	gnature	Date	Check If PTIN			
			N	Λ	1	self- employed			
Paid	SHARON BER	MAN	1 <b>U</b> Mû10	V HIMMU	13/20/12/	P0	02951	28	
Preparer	Firm's name ► ARG		& ROB	INSON, P.C.		Firm's EIN ► 54-1			
Use Only		-,						•	
Jy	Firm's address ► 84	05 GREENS	BORO D	RIVE, SUITE	700	<del> </del>			
		LEAN, VA		,	. • •	Phone no (703	) 893	3-0 <i>6</i>	500
						<del></del>	orm <b>990</b> -		
						r	om 9 <b>3U-</b>	(2	911)

FORM 990-PF INTEREST ON SAVI	NGS A	ND TEM	PORARY C	ASH IN	NVESTMENTS	STATEMENT	1
SOURCE						TRUOMA	
BANK OF AMERICA BANK OF AMERICA							4. 14.
TOTAL TO FORM 990-PF, PART I,	LINE	3, CO	LUMN A				18.
FORM 990-PF DIVIDEND	S AND	INTER	EST FROM	SECUE	RITIES	STATEMENT	2
SOURCE		GROSS	AMOUNT		ITAL GAINS IVIDENDS	COLUMN (A)	)
BANK OF AMERICA			38,509.		0.	38,50	09.
TOTAL TO FM 990-PF, PART I, L	N 4		38,509.		0.	38,50	09.
FORM 990-PF	AC	COUNTI	NG FEES			STATEMENT	3
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INVI MENT INC		(C) ADJUSTED NET INCOM		
ACCOUNTING FEES		2,050.		300.		1,75	<del></del> 50.
TO FORM 990-PF, PG 1, LN 16B		2,050.		300.		1,75	50.
FORM 990-PF		TAX	ES			STATEMENT	4
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INVI MENT INC	EST-	(C) ADJUSTED NET INCOM		
FEDERAL EXCISE TAX	<del></del>	3,231.		0.			0.

FORM 990-PF	OTHER E	XPENSES		STATEMENT !
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVES MENT INCO		
AGENCY FEES FOREIGN TAXES PAID DE FILING FEES	8,060. 528. 284.	5	060. 028. 0.	0 0 284
TO FORM 990-PF, PG 1, LN 23	8,872.	8,5	88.	284
FORM 990-PF OTHER INCREASES	S IN NET ASS	ETS OR FUN	ID BALANCES	STATEMENT (
DESCRIPTION				AMOUNT
TIMING DIFFERENCES FOR RECEIP	PT OF DIVIDE	NDS		1,362
TOTAL TO FORM 990-PF, PART II	II, LINE 3			1,362
FORM 990-PF	CORPORAT	E STOCK		STATEMENT
DESCRIPTION			BOOK VALUE	FAIR MARKET VALUE
MISC. EQUITY INVESTMENTS		_	331,428.	336,305
TOTAL TO FORM 990-PF, PART II	I, LINE 10B	=	331,428.	336,305
FORM 990-PF	OTHER INV	ESTMENTS		STATEMENT {
DESCRIPTION		LUATION ETHOD	BOOK VALUE	FAIR MARKET VALUE
MISC. FIXED INCOME INVESTMENTS MISC. HEDGE FUND INVESTMENTS MISC. OTHER INVESTMENTS		COST COST COST	577,995. 80,000. 60,000.	78,197
TOTAL TO FORM 990-PF, PART II	I, LINE 13	_	717,995.	720,164.
•	•	=		·

ئىد		describe the kind(s) of proick warehouse, or commor					(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )		
	1,875.293 SHS		LUS	FUN		11/05/10					
		COLUMBIA SEL						02/24/11			
	c 3,384.095 SHS COLUMBIA LARGE CAP VALUE FUND D VARIOUS 02/24/										
	d 776.429 SHS JANUS INVT FUND ENTERPRISE FD D VARIOUS 10/18/										
e 9,446.047 SHS COLUMBIA LARGE CAP VALUE FUND D VARIOUS 11/											
f	3,992.093 SHS			RGE CAP CORE	PLU	S F	D	11/05/10	11/07/11		
_9	LT CAPITAL GAI	N DISTRIBUTI	ONS								
_h	<u> </u>								:		
ᆚ								 			
_k											
_!		<del></del>	<del></del>				<del></del>				
<u>_m</u>				<del></del>							
_n		·									
0	(e) Gross sales price	(f) Depreciation allow (or allowable)	ved	(g) Cost or other ba	sis le		(h) (e) p	Gain or (loss) lus (f) minus (g)			
a	40,000.	<u>'</u>			694.		. , , ,		2,306.		
b	34,826.				687.				<861.>		
c	40,000.				961.			<del></del>	2,039.		
d	44,249.			35,	000.				9,249.		
e	101,073.				340.				25,733.		
1	81,359.			80,	241.				1,118.		
g	8,067.								8,067.		
<u>h</u>											
1											
1									<del></del>		
<u>k</u>		·····		<del></del>			<del></del>				
									<del></del>		
m							<del></del>	<del>-</del>	<del></del>		
<u>n</u> 0				<del></del>							
<u>.</u>	Complete only for assets showin	g gain in column (h) and o	wned by th	ne foundation on 12/31/69	,		(I) Los	ses (from col (h))	<del></del> ,		
	(i) F.M V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		(k) Excess of col over col (j), if an	(1)		Gains (excess o	of col (h) gain over tot less than "-0-")	col (k),		
a									2,306.		
b									<861.>		
<u>c</u>									2,039.		
<u>d</u>									9,249.		
<u>e</u>									25,733.		
<u>f</u>									$\frac{1,118.}{9.067}$		
ā				<del></del>				<del> </del>	8,067.		
<u>h</u> _									<del></del>		
+											
i k							<del></del>				
<u>^</u>											
m							<del></del>	<del></del>	<del></del>		
n											
0											
		. If any	also enter	in Part I line 7							
2	Capital gain net income or (net ca	pital loss) ( if (loss)	, enter "-0-	in Part I, line 7 " in Part I, line 7		2			47,651.		
3	Net short-term capital gain or (los		222(5) and	1 (6)	)	;					
	If gain, also enter in Part I, line 8, of (loss), enter "-0-" in Part I, line 8				}	,		N/A			
	יו ניטששן, פוונפר ייטר ווו דעוניו, וווופ ט	•			_/_ \	3	l	N/A			