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

2011

Department of the Treasury
Internal Revenue Service

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

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

**SIDNEY & BOBETTE GULLER FAMILY
FOUNDATION**
118 BON CHATEAU
ST. LOUIS, MO 63141

A Employer identification number
43-6857707

B Telephone number (see the instructions)
314-832-4500

C If exemption application is pending, check here

D 1 Foreign organizations, check here

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

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

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

G Check all that apply:

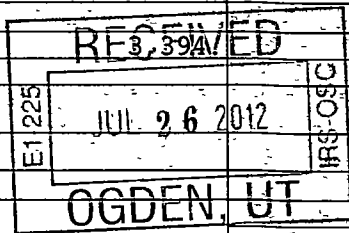
<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial Return of a former public charity
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change

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

I Fair market value of all assets at end of year (from Part II, column (c), line 16)
▶ \$ 2,176,871.

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

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
REVENUE	1 Contributions, gifts, grants, etc. received (att sch)				
	2 CK ▶ <input checked="" type="checkbox"/> if the foundn is not req to att Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	67,544.	67,544.	67,544.	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain/(loss) from sale of assets not on line 10	80,006.			
	b Gross sales price for all assets on line 6a	248,775.			
	7 Capital gain net income (from Part IV, line 2)		80,006.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit/(loss) (att sch)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11		147,550.	147,550.	70,938.	
ADMINISTRATIVE EXPENSES	13 Compensation of officers, directors, trustees, etc	0.			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach sch)				
	c Other prof fees (attach sch) SEE ST 1	15,274.	15,274.	15,274.	
	17 Interest				
	18 Taxes (attach schedule)(see instrs) SEE STM 2	808.	808.	808.	
	19 Depreciation (attach sch) and depletion				
	20 Occupancy				
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses (attach schedule)					
24 Total operating and administrative expenses. Add lines 13 through 23		16,082.	16,082.	16,082.	
25 Contributions, gifts, grants paid PART XV		105,275.			105,275.
26 Total expenses and disbursements. Add lines 24 and 25		121,357.	16,082.	16,082.	105,275.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		26,193.			
b Net investment income (if negative, enter -0-)			131,468.		
c Adjusted net income (if negative, enter -0-)				54,856.	



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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
ASSETS	1	Cash – non-interest-bearing				
	2	Savings and temporary cash investments		232,453.	168,123.	168,123.
	3	Accounts receivable				
		Less: allowance for doubtful accounts				
	4	Pledges receivable				
		Less: allowance for doubtful accounts				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach sch)				
		Less: allowance for doubtful accounts				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments – US and state government obligations (attach schedule)				
	b	Investments – corporate stock (attach schedule) STATEMENT 3		1,417,791.	1,508,314.	2,008,748.
	c	Investments – corporate bonds (attach schedule)				
	11	Investments – land, buildings, and equipment: basis				
	Less: accumulated depreciation (attach schedule)					
12	Investments – mortgage loans					
13	Investments – other (attach schedule)					
14	Land, buildings, and equipment basis					
	Less: accumulated depreciation (attach schedule)					
15	Other assets (describe)					
16	Total assets (to be completed by all filers – see the instructions Also, see page 1, item I)		1,650,244.	1,676,437.	2,176,871.	
LIABILITIES	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, & other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe)				
	23	Total liabilities (add lines 17 through 22)		0.	0.	
NET ASSETS OR FUND BALANCES	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input checked="" type="checkbox"/>					
	24	Unrestricted		1,650,244.	1,676,437.	
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input type="checkbox"/>					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, building, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances (see instructions)		1,650,244.	1,676,437.	
	31	Total liabilities and net assets/fund balances (see instructions)		1,650,244.	1,676,437.	

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	1,650,244.
2	Enter amount from Part I, line 27a	2	26,193.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	1,676,437.
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	1,676,437.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a SEE STATEMENT 4			
b			
c			
d			
e			

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) [If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7]	2	80,006.
3 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) (see instructions) If (loss), enter -0- in Part I, line 8]	3	3,394.

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2010	72,581.	1,935,024.	0.037509
2009	84,129.	1,471,328.	0.057179
2008	110,369.	1,902,143.	0.058024
2007	71,212.	2,003,293.	0.035547
2006	52,950.	2,237,192.	0.023668

2 Total of line 1, column (d)	2	0.211927
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.042385
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	2,196,121.
5 Multiply line 4 by line 3	5	93,083.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,315.
7 Add lines 5 and 6	7	94,398.
8 Enter qualifying distributions from Part XII, line 4	8	105,275.

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary – see instrs)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	1,315.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0.
3 Add lines 1 and 2	3	1,315.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	1,315.
6 Credits/Payments		
a 2011 estimated tax pmts and 2010 overpayment credited to 2011	6a	
b Exempt foreign organizations – tax withheld at source	6b	
c Tax paid with application for extension of time to file (Form 8868)	6c	2,000.
d Backup withholding erroneously withheld	6d	
7 Total credits and payments. Add lines 6a through 6d	7	2,000.
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	32.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	653.
11 Enter the amount of line 10 to be Credited to 2012 estimated tax 653. Refunded	11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? <i>If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d 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.		
e 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? <i>If 'Yes,' attach a detailed description of the activities</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T</i>		X
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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>MO</u>		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If 'No,' attach explanation</i>	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 year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		X

BAA

Form 990-PF (2011)

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' attach schedule (see instructions)			X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)			X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	X		
14	The books are in care of ▶ <u>SIDNEY GULLER</u> Telephone no. ▶ <u>314-832-4500</u> Located at ▶ <u>118 BON CHATEAU ST. LOUIS MO</u> ZIP + 4 ▶ <u>63141</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	N/A	▶ 15	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, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If 'Yes,' enter the name of the foreign country ▶		Yes	No
				X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>	1b	N/A
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? If 'Yes,' list the years ▶ 20__ , 20__ , 20__ , 20__ <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions.)	2b	N/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20__ , 20__ , 20__ , 20__		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If 'Yes,' did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.)	3b	N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

- 5a** During the year did the foundation pay or incur any amount to
- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No
 - (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? Yes No
 - (3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No
 - (4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) Yes No
 - (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

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

Organizations relying on a current notice regarding disaster assistance check here

c If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

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

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No N/A

5b N/A

6b X

7b

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SIDNEY GULLER 118 BON CHATEAU ST. LOUIS, MO 63141	TRUSTEE 0	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1— see instructions). If none, enter 'NONE.'

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services		0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	

2	

3	

4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount	
1 N/A		

2		

All other program-related investments See instructions		
3		

Total. Add lines 1 through 3		0.

BAA

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1a	2,005,908.
b Average of monthly cash balances	1b	223,656.
c Fair market value of all other assets (see instructions)	1c	
d Total (add lines 1a, b, and c)	1d	2,229,564.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	2,229,564.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	33,443.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,196,121.
6 Minimum investment return. Enter 5% of line 5	6	109,806.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1 Minimum investment return from Part X, line 6	1	109,806.
2a Tax on investment income for 2011 from Part VI, line 5	2a	1,315.
b Income tax for 2011 (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	1,315.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	108,491.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	108,491.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	108,491.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1a	105,275.
b Program-related investments — total from Part IX-B	1b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	105,275.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	1,315.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	103,960.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				108,491.
2 Undistributed income, if any, as of the end of 2011.				
a Enter amount for 2010 only			94,984.	
b Total for prior years. 20___, 20___, 20___		0.		
3 Excess distributions carryover, if any, to 2011.				
a From 2006				
b From 2007				
c 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 ▶ \$ 105,275.				
a Applied to 2010, but not more than line 2a			94,984.	
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				10,291.
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 instructions			0.	
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				98,200.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	0.			
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				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

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

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

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

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

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

1 Information Regarding Foundation Managers:

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

SIDNEY GULLER

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

NONE

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

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc, (see 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

SEE STATEMENT 5

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

SEE STATEMENT FOR LINE 2A

c Any submission deadlines:

SEE STATEMENT FOR LINE 2A

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

SEE STATEMENT FOR LINE 2A

Part XV Supplementary Information (continued)

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

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 recipient	Purpose of grant or contribution	Amount
<i>a Paid during the year</i> SEE STATEMENT 6				
Total				▶ 3a 105,275.
<i>b Approved for future payment</i>				
Total				▶ 3b

STATEMENT 1
FORM 990-PF, PART I, LINE 16C
OTHER PROFESSIONAL FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES	\$ 15,274.	\$ 15,274.	\$ 15,274.	
TOTAL	\$ 15,274.	\$ 15,274.	\$ 15,274.	\$ 0.

STATEMENT 2
FORM 990-PF, PART I, LINE 18
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAXES	\$ 500.	\$ 500.	\$ 500.	
FOREIGN TAXES	308.	308.	308.	
TOTAL	\$ 808.	\$ 808.	\$ 808.	\$ 0.

STATEMENT 3
FORM 990-PF, PART II, LINE 10B
INVESTMENTS - CORPORATE STOCKS

CORPORATE STOCKS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
US BANCORP STOCK	COST	\$ 28,298.	\$ 446,325.
PIPER JAFFRAY	COST	741.	6,060.
WHIRLPOOL	COST	67,200.	36,299.
REGIONS FINANCIAL CORP	COST	30,985.	12,040.
HEALTH CARE REIT INC	COST	82,625.	125,419.
ALLEGHENY ENERGY INC	COST	25,835.	29,670.
BERKSHIRE HATHAWAY INC	COST	42,756.	45,780.
NYSE EURONEXT	COST	50,881.	34,974.
GSR MTG LN CPN 6% DUE 8/25/21	COST	27,868.	25,559.
CS FIRST BOSTON MTG SECS	COST	11,621.	13,132.
CWALT INC 2005	COST	58,493.	63,486.
FIRST HORIZON MTG	COST	100,403.	120,664.
ILLINOIS TOOL WORKS INC	COST	43,940.	46,710.
JOHNSON & JOHNSON	COST	54,276.	59,022.
MAGNA INTERNATIONAL INC	COST	27,405.	33,310.
MERCK & COMPANY INC	COST	39,564.	45,240.
WAL-MART STORES INC	COST	49,981.	59,760.
PHARMACEUTICAL HOLDERS TRUST	COST	46,034.	50,897.
BANK AMER CORP	COST	12,500.	10,980.
COUNTRYWIDE CAP IV NEW	COST	11,088.	10,228.
CREDIT SUISSE TIER 1	COST	25,000.	25,550.
HSBC HOLDINGS PLC	COST	25,000.	25,750.
M&T CAPITAL TRUST IV	COST	10,000.	10,388.
PREFERREDPLUS GOLDMAN SACHS	COST	16,224.	15,113.
PPLUS TRUST SERIES GSG 2	COST	9,100.	9,286.
SATURNS GOLDMAN SACKS GROUP	COST	6,043.	6,822.
SOUTHWEST CAPITAL TRUST II	COST	20,000.	18,136.

STATEMENT 3 (CONTINUED)
FORM 990-PF, PART II, LINE 10B
INVESTMENTS - CORPORATE STOCKS

CORPORATE STOCKS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
CALAMOS ASSET MANAGEMETN INC CL A	COST	\$ 43,007.	\$ 57,546.
DELL INC	COST	44,363.	49,742.
FAIRFAX FINANCIAL HOLDING PLC	COST	49,068.	51,744.
LOCKHEED MARTIN CORP	COST	49,185.	56,630.
CHASEFLEX TRUST	COST	45,491.	44,675.
DEUTSCHE ALTA SECS INC	COST	16,603.	17,689.
BANC AMERICA MORTGAGE	COST	64.	4,317.
BANC AMER ALT LN TR	COST	45,837.	46,589.
STRUCTURED ASSET SECS REMIC	COST	49,602.	50,098.
DST SYSTEMS INC	COST	40,295.	36,416.
MCGRAW-HILL COMPANIES	COST	43,847.	54,863.
SYSCO CORP	COST	47,867.	51,914.
VODAFONE GROUP	COST	51,130.	49,053.
JP MORGAN CHASE	COST	58,094.	50,872.
TOTAL		\$ 1,508,314.	\$ 2,008,748.

STATEMENT 4
FORM 990-PF, PART IV, LINE 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
1	100.00 CNA SURETY	PURCHASED	7/02/2010	6/09/2011
2	400.00 ETHAN ALLEN INTERIORS	PURCHASED	7/02/2010	1/10/2011
3	.04 ALLEGHANY CORP DE	PURCHASED	10/14/2009	4/29/2011
4	1300.00 CNA SURETY	PURCHASED	10/14/2009	1/06/2011
5	1200.00 CNA SURETY	PURCHASED	VARIOUS	6/09/2011
6	2000.00 ETHAN ALLEN INTERIORS	PURCHASED	10/14/2009	1/10/2011
7	1900.00 HARLEY DAVIDSON INC	PURCHASED	VARIOUS	VARIOUS
8	1500.00 HOME DEPOT	PURCHASED	VARIOUS	VARIOUS

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
1	2,655.		1,585.	1,070.				\$ 1,070.
2	7,669.		5,345.	2,324.				2,324.
3	13.		10.	3.				3.
4	31,026.		21,802.	9,224.				9,224.
5	31,860.		19,902.	11,958.				11,958.
6	38,346.		33,336.	5,010.				5,010.
7	83,110.		45,597.	37,513.				37,513.
8	54,096.		41,192.	12,904.				12,904.
							TOTAL	\$ 80,006.

STATEMENT 5
FORM 990-PF, PART XV, LINE 2A-D
APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM:
NAME: SIDNEY GULLER
CARE OF:
STREET ADDRESS: 118 BON CHATEAU
CITY, STATE, ZIP CODE: ST. LOUIS, MO 63141
TELEPHONE: 314-832-4500
FORM AND CONTENT: OPTIONAL
SUBMISSION DEADLINES: NONE
RESTRICTIONS ON AWARDS: NONE

STATEMENT 6
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

<u>NAME AND ADDRESS</u>	<u>DONEE RELATIONSHIP</u>	<u>FOUND- ATION STATUS</u>	<u>PURPOSE OF GRANT</u>	<u>AMOUNT</u>
JEWISH FOOD PANTRY 12 MILLSTONE CAMPUS DR ST. LOUIS, MO 63146	NONE	EXEMPT	COMMUNITY SUPPORT	\$ 5,000.
UNITED WAY OF GREATER ST LOU 910 N ELEVENTH ST ST. LOUIS, MO 63101	NONE	EXEMPT	COMMUNITY SUPPORT	5,000.
MISCELLANEOUS <= \$250 ST. LOUIS, MO	NONE	EXEMPT	EDUCATIONAL, MEDICAL, RELIGIOUS, & COMMUNITY SUPPORT	4,750.
ANTI DEFAMATION LEAGUE 10420 OLD OLIVE ST ST. LOUIS, MO 63141	NONE	EXEMPT	COMMUNITY SUPPORT	1,000.
BLOCK YESHIVA HIGH SCHOOL 829 N HANLEY ST. LOUIS, MO 63130	NONE	EXEMPT	EDUCATIONAL	500.
KETC/CHANNEL 9 3655 OLIVE ST ST. LOUIS, MO 63108	NONE	EXEMPT	COMMUNITY SUPPORT	250.
MISSOURI HISTORICAL SOCIETY PO BOX 11940 ST. LOUIS, MO 63112	NONE	EXEMPT	COMMUNITY SUPPORT, EDUCATIONAL	1,500.
OPERATION FOOD SEARCH 6282 OLIVE BLVD ST. LOUIS, MO 63130	NONE	EXEMPT	COMMUNITY SUPPORT	1,000.

STATEMENT 6 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
ST. LOUIS ART MUSEUM 1 FINE ARTS DR ST. LOUIS, MO 63110	NONE	EXEMPT	COMMUNITY SUPPORT, EDUCATIONAL	\$ 1,500.
SIGMA ALPHA MU FOUNDATION 9245 N MERIDIAN INDIANAPOLIS, IN 46260	NONE	EXEMPT	COMMUNITY SUPPORT, EDUCATIONAL	14,200.
U.S.O LAMBERT AIRPORT ST. LOUIS, MO 63145	NONE	EXEMPT	COMMUNITY SUPPORT	2,000.
WASHINGTON UNIVERSTIY 1 BROOKINGS DR ST. LOUIS, MO 63130	NONE	EXEMPT	EDUCATIONAL	38,700.
WYMAN CENTER/KIWANIS CAMP 600 KIWANIS DR ST. LOUIS, MO 63025	NONE	EXEMPT	COMMUNITY SUPPORT	1,000.
SIMON WIESENTHAL CENTER 1399 S ROXBURY LOS ANGELES, CA 90035	NONE	EXEMPT	EDUCATIONAL, COMMUNITY SUPPORT	250.
ST. LOUIS CHILDREN'S HOSPITAL 1 CHILDREN'S PLACE ST. LOUIS, MO 63110	NONE	EXEMPT	MEDICAL	250.
THE SCHOLARSHIP FOUNDATION 8215 CLAYTON RD ST. LOUIS, MO 63117	NONE	EXEMPT	EDUCATIONAL	500.
US HOLOCAUST MEMORIAL MUS 100 RAOUL WALLENBERG PLACE, SW WASHINGTON, DC 20024	NONE	EXEMPT	EDUCATIONAL, COMMUNITY SUPPORT	300.
LIFE SKILLS FOUNDATION 10176 CORPORATE SQUARE DR ST. LOUIS, MO 63132	NONE	EXEMPT	COMMUNITY SUPPORT	250.
JEWISH FMLY & CHLDREN SVCS 10950 SCHUETZ RD ST. LOUIS, MO 63146	NONE	EXEMPT	COMMUNITY SUPPORT	5,000.
AMERICAN RED CROSS 10195 CORPORATE SQUARE DR ST. LOUIS, MO 63132	NONE	EXEMPT	COMMUNITY SUPPORT, MEDICAL	1,000.

STATEMENT 6 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

<u>NAME AND ADDRESS</u>	<u>DONEE RELATIONSHIP</u>	<u>FOUND- ATION STATUS</u>	<u>PURPOSE OF GRANT</u>	<u>AMOUNT</u>
MUSCULAR DYSTROPHY SOCIETY 7909 BIG BEND BLVD ST. LOUIS, MO 63119	NONE	EXEMPT	COMMUNITY SUPPORT, MEDICAL	\$ 2,000.
ST LOUIS AREA FOOD BANK 1451 PAGE INDUSTRIAL ST. LOUIS, MO 63132	NONE	EXEMPT	COMMUNITY SUPPORT	1,200.
THE SALVATION ARMY 1130 HAMPTON AVE ST. LOUIS, MO 63110	NONE	EXEMPT	COMMUNITY SUPPORT	500.
DONALD DANFORTH PLANT SCIENCE CENTER 975 NORTH WARSON ROAD ST. LOUIS, MO 63132	NONE	EXEMPT	EDUCATIONAL	1,500.
SOLOMON SCHECHTER DAY SCHOOL 348 SOUTH MASON ROAD ST. LOUIS, MO 63141	NONE	EXEMPT	EDUCATIONAL	500.
THE BACKSTOPPERS 10411 CLAYTON ROAD, SUITE A5 FRONTENAC, MO 63131	NONE	EXEMPT	COMMUNITY SUPPORT	250.
ALS ASSOCIATION 27001 AGOURA ROAD SUITE 250 CALABASAS HILLS, CA 91301	NONE	EXEMPT	COMMUNITY SUPPORT, MEDICAL	10,000.
ARTHRITIS FOUNDATION 9433 OLIVE STREET, SUITE 100 ST. LOUIS, MO 63132	NONE	EXEMPT	COMMUNITY SUPPORT, MEDICAL	300.
CIVIL WAR PRESERVATION TRUST 1156 15TH ST NW, SUITE 900 WASHINGTON, DC 20005	NONE	EXEMPT	EDUCATIONAL	300.
AFMDA 352 SEVENTH AVENUE, SUITE 400 NEW YORK, NY 10001	NONE	EXEMPT	COMMUNITY SUPPORT, MEDICAL	375.
BOY SCOUTS OF AMERICA 4568 W PINE BLVD ST. LOUIS, MO 63108	NONE	EXEMPT	COMMUNITY SUPPORT	600.

STATEMENT 6 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
COLONIAL WILLAMSBURG FOUNDATION PO BOX 1776 WILLIAMSBURG, VA 23187	NONE	EXEMPT	EDUCATIONAL	\$ 500.
HILLEL FOUNDATION 800 EIGHTH STREET, NW WASHINGTON, DC 20001	NONE	EXEMPT	COMMUNITY SUPPORT	500.
SPECIAL OLYMPICS 1133 19TH STREET NW WASHINGTON, DC 20036	NONE	EXEMPT	COMMUNITY SUPPORT	300.
BARNES JEWISH HOSPITAL FOUNDATION ONE BARNES-JEWISH HOSPITAL PLAZA ST LOUIS, MO 63110	NONE	EXEMPT	MEDICAL, COMMUNITY SUPPORT	1,000.
CARDINAL GLENNON CHILDRENS HOSPITAL 1465 S GRAND BLVD ST LOUIS, MO 63104	NONE	EXEMPT	MEDICAL, COMMUNITY SUPPORT	250.
NATIONAL KIDNEY FOUNDATION 10803 OLIVE BLVD ST LOUIS, MO 63141	NONE	EXEMPT	MEDICAL, COMMUNITY SUPPORT	250.
HOLOCAUST MUSEUM & LEARN CTR 12 MILLSTONE CAMPUS DRIVE ST LOUIS, MO 63146	NONE	EXEMPT	EDUCATIONAL	500.
UNIVERSITY OF MISSOURI-COLUMBIA 306 REYNOLDS COLUMBIA, MO 65211	NONE	EXEMPT	EDUCATIONAL	500.
TOTAL \$				<u>105,275.</u>

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only Part I and check this box
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension— check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns

Enter filer's identifying number, see instructions

Type or print	Name of exempt organization or other filer, see instructions SIDNEY & BOBETTE GULLER FAMILY FOUNDATION	Employer identification number (EIN) or <input checked="" type="checkbox"/> 43-6857707
	Number, street, and room or suite number. If a P O box, see instructions 118 BON CHATEAU	Social security number (SSN) <input type="checkbox"/>
	City, town or post office, state, and ZIP code For a foreign address, see instructions ST. LOUIS, MO 63141	

Enter the Return code for the return that this application is for (file a separate application for each return) **04**

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

• The books are in the care of ► SIDNEY GULLER

Telephone No. ► 314-832-4500 FAX No. ► _____

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15, 20 12, to file the exempt organization return for the organization named above.
The extension is for the organization's return for:

- calendar year 20 11 or
- tax year beginning _____, 20 _____, and ending _____, 20 _____.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a \$	2,000.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b \$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c \$	2,000.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.