Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2011

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

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

Name of foundation
Della Selsor Tr UW

A Employer identification number
51-0163338

Number and street (or P O box number if mail is not delivered to street address) | Room/suite
PO Box 1488

B Telephone number (see page 10 of the instructions)
(937) 324-5541

City or town, state, and ZIP code
Springfield, OH 45501

C If exemption application is pending, check here ▶ ☐
D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐
E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

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

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 4,244,100

J Accounting method ☑ Cash ☐ Accrual
☐ Other (specify) _
(Part I, column (d) must be on cash basis.)

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))*

			(a) Revenue and expenses per books	**(b)** Net investment income	**(c)** Adjusted net income	**(d)** Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)				
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	75,388	75,388		
	4	Dividends and interest from securities.	67,363	67,363		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	-5,318			
	b	Gross sales price for all assets on line 6a 1,106,955				
	7	Capital gain net income (from Part IV, line 2) . . .		0		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	**Total.** Add lines 1 through 11	137,433	142,751		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	0	0		0
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule).	29,705	7,426		22,279
	b	Accounting fees (attach schedule).	5,765	1,441		4,324
	c	Other professional fees (attach schedule)	36,877	9,219		27,658
	17	Interest				
	18	Taxes (attach schedule) (see page 14 of the instructions)				
	19	Depreciation (attach schedule) and depletion . . .				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule).	2,231	558		1,673
	24	**Total operating and administrative expenses.** Add lines 13 through 23	74,578	18,644		55,934
	25	Contributions, gifts, grants paid.	146,017			146,017
	26	**Total expenses and disbursements.** Add lines 24 and 25	220,595	18,644		201,951
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-83,162			
	b	**Net investment income** (if negative, enter -0-)		124,107		
	c	**Adjusted net income** (if negative, enter -0-) . . .				

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets				
1	Cash—non-interest-bearing	4,769	6,095	6,095
2	Savings and temporary cash investments	161,973	291,223	291,223
3	Accounts receivable ▶ Less allowance for doubtful accounts ▶			
4	Pledges receivable ▶ Less allowance for doubtful accounts ▶			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
7	Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶			
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges			
10a	Investments—U S and state government obligations (attach schedule)			
b	Investments—corporate stock (attach schedule)	1,514,807	1,519,691	2,049,395
c	Investments—corporate bonds (attach schedule)	1,108,809	1,011,259	1,078,065
11	Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
12	Investments—mortgage loans			
13	Investments—other (attach schedule)	908,751	787,679	819,322
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)	3,699,109	3,615,947	4,244,100
Liabilities				
17	Accounts payable and accrued expenses			
18	Grants payable			
19	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons			
21	Mortgages and other notes payable (attach schedule)			
22	Other liabilities (describe ▶)			
23	**Total liabilities** (add lines 17 through 22)	0	0	
Net Assets or Fund Balances				
	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
24	Unrestricted			
25	Temporarily restricted			
26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☑ and complete lines 27 through 31.			
27	Capital stock, trust principal, or current funds	0	0	
28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
29	Retained earnings, accumulated income, endowment, or other funds	3,699,109	3,615,947	
30	**Total net assets or fund balances** (see page 17 of the instructions)	3,699,109	3,615,947	
31	**Total liabilities and net assets/fund balances** (see page 17 of the instructions)	3,699,109	3,615,947	

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	3,699,109
2	Enter amount from Part I, line 27a	2	-83,162
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	3,615,947
5	Decreases not included in line 2 (itemize) ▶	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	3,615,947

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a	See Additional Data Table			
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	-5,318
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 pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2010	211,887	4,156,084	0 050982
2009	210,434	3,959,133	0 053152
2008	260,357	4,742,306	0 054901
2007	232,984	5,472,521	0 042573
2006	210,269	4,886,663	0 043029

2	**Total** of line 1, column (d).	2	0 244637
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 048927
4	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.	4	4,329,498
5	Multiply line 4 by line 3.	5	211,829
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	1,241
7	Add lines 5 and 6.	7	213,070
8	Enter qualifying distributions from Part XII, line 4.	8	201,951

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ________ **(attach copy of letter if necessary–see instructions)**			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b		1	2,482
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0
3	Add lines 1 and 2		3	2,482
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	2,482
6	Credits/Payments			
a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a 6,388		
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments Add lines 6a through 6d		7	6,388
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached		8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶		9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶		10	3,906
11	Enter the amount of line 10 to be **Credited to 2012 estimated tax** ▶ 3,906	**Refunded** ▶	11	0

Part VII-A **Statements Regarding Activities**

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b	Yes	
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ 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? *If "Yes," attach a detailed description of the activities.*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either ● By language in the governing instrument, or ● By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ OH			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV on page 27)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

Part VII-A Statements Regarding Activities *(continued)*

		Line	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶N/A

14 The books are in care of ▶MartinBrowneHull & Harper PLL Telephone no ▶(937) 324-5541

Located at ▶One S Limestone St Suite 800 Springfield OH ZIP+4 ▶45502

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 . . . . . . ▶ | 15 |

		Line	Yes	No
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?	16		No

See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country ▶

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

	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	Line	Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☑ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? ☐ Yes ☑ No			
	If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see page 20 of the instructions)	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____ , 20____ , 20____ , 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2011 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b		No

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

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☑ No			
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) ☐ Yes ☑ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☑ No			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	**5b**		
	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?	**6b**		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?	**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 page 22 of the instructions).

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
Walter A Wildman One South Limestone St Suite 800 Springfield, OH 45502	Trustee 0 25	0	0	0
Glenn W Collier One South Limestone St Suite 800 Springfield, OH 45502	Trustee 0 50	0	0	0

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

(a) Name and address of each employee paid more than $50,000	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
NONE				
Total number of other employees paid over $50,000 ▶				0

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

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE".

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

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

Part IX-A **Summary of Direct Charitable Activities**

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

Part IX-B **Summary of Program-Related Investments** (see page 23 of the instructions)

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities	1a	4,244,619
b	Average of monthly cash balances	1b	150,810
c	Fair market value of all other assets (see page 24 of the instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	4,395,429
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	4,395,429
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions)	4	65,931
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	4,329,498
6	**Minimum investment return.** Enter 5% of line 5	6	216,475

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

1	Minimum investment return from Part X, line 6	1	216,475
2a	Tax on investment income for 2011 from Part VI, line 5 — 2a: 2,482		
b	Income tax for 2011 (This does not include the tax from Part VI) — 2b:		
c	Add lines 2a and 2b	2c	2,482
3	Distributable amount before adjustments Subtract line 2c from line 1	3	213,993
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	213,993
6	Deduction from distributable amount (see page 25 of the instructions)	6	0
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	213,993

Part XII **Qualifying Distributions** (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	201,951
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	201,951
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	0
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	201,951

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

Part XIII Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				213,993
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only.			138,253	
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 ▶ $ 201,951				
a Applied to 2010, but not more than line 2a			138,253	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)		0		
c Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .	0			
d Applied to 2011 distributable amount.				63,698
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 page 27 of the instructions . . .		0		
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions			0	
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				150,295
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)	0			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see page 27 of the instructions)	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 page 27 of the instructions and Part VII-A, question 9)

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

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

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

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

1 **Information Regarding Foundation Managers:**

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

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

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

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

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

Glenn W Collier and Walter A Wildma
1 South Limestone Street
Springfield, OH 45502
(937) 324-5541

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

Letter, phone call, or both as necessary to describe the plan or programs and how the money will be used

c Any submission deadlines

None

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

None - However, most grants are made to recipients within a 35 mile radius of Springfield, Ohio

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
a *Paid during the year* See Additional Data Table				
Total . . . . ▶ **3a**				146,017
b *Approved for future payment* See Additional Data Table				
Total . . . . ▶ **3b**				95,000

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments					75,388
4 Dividends and interest from securities. . . .					67,363
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory					-5,318
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. .					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .		0		0	137,433

13 Total. Add line 12, columns (b), (d), and (e). 13 137,433

(See worksheet in line 13 instructions on page 28 to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes) (See page 28 of the instructions)
3,4	Interest, dividends, and gain on sale of assets provide the income
8	to accomplish the exempt purpose of making charitable contributions

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

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash	1a(1)		No
	(2) Other assets	1a(2)		No
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		No
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		No
	(3) Rental of facilities, equipment, or other assets	1b(3)		No
	(4) Reimbursement arrangements	1b(4)		No
	(5) Loans or loan guarantees	1b(5)		No
	(6) Performance of services or membership or fundraising solicitations	1b(6)		No
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		No

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge

****** | 2012-08-13 | ******

Signature of officer or trustee | Date | Title

Paid Preparer's Use Only

Preparer's Signature	Date	Check if self-employed ☐	PTIN
Kathleen M Hughes	2012-08-13		P00538353

Firm's name ▶ Taylor ApplegateHughes & Assoc Ltd

Firm's EIN ▶ 31-0918847

Firm's address ▶ 629 E High St
Springfield, OH 45505

Phone no (937) 325-1538

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

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	**(b)** How acquired P—Purchase D—Donation	**(c)** Date acquired (mo , day, yr)	**(d)** Date sold (mo , day, yr)
Yum Brands, Inc - 1100 shares	P	2009-05-26	2011-02-04
Yum Brands, Inc - 200 shares	P	2010-09-13	2011-02-04
SYSCO Corporation - 1400 shares	P	2008-09-17	2011-02-10
SYSCO Corporation - 600 shares	P	2010-09-13	2011-02-10
Priceline com, Inc - 150 shares	P	2010-05-21	2011-02-23
Target Corporation - 800 shares	P	2008-09-17	2011-03-23
Target Corporation - 300 shares	P	2010-02-12	2011-03-23
Teva Pharmaceutical Industries - 700 shares	P	2010-06-07	2011-04-27
Teva Pharmaceutical Industries - 700 shares	P	2010-11-30	2011-04-27
Touchstone Ultra Short Duration - 6700 shares	P	2010-08-23	2011-05-12
Caterpillar Inc - 200 shares	P	2010-09-13	2011-06-02
Cerner Corporation - 200 shares	P	2010-02-12	2011-03-02
Cognizant Technology Solutions Corp - 300 shares	P	2010-04-14	2011-06-02
Johnson & Johnson - 300 shares	P	1984-10-28	2011-03-02
McDonald's Corporation - 300 shares	P	1992-05-12	2011-06-02
Hewlett-Packard Company - 1600 shares	P	2010-08-30	2011-08-01
T Rowe Price Group Inc - 700 shares	P	2011-01-19	2011-08-30
T Rowe Price Group Inc - 300 shares	P	2011-03-15	2011-08-30
AT&T Inc 7 3% - 200000 shares	P	2008-10-22	2011-10-11
Ecana Corporation - 1400 shares	P	2011-05-10	2011-10-13
Ecana Corporation - 900 shares	P	2011-08-01	2011-10-13
Guggenheim China Small Cap - 2600 shares	P	2010-02-12	2011-11-03
iShares FTSE China 25 Index Fund - 1200 shares	P	2008-05-19	2011-11-03
iShares FTSE China 25 Index Fund - 500 shares	P	2009-05-22	2011-11-03
iShares MSCI Brazil Free Index Fund - 900 shares	P	2010-09-13	2011-11-22
iShares MSCI Emerging Markets Index Fund - 1200 shares	P	2008-05-19	2011-11-22
Wisdom Tree India Earnings Fund - 3100 shares	P	2009-06-18	2011-11-28

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

(e) Gross sales price	**(f)** Depreciation allowed (or allowable)	**(g)** Cost or other basis plus expense of sale	**(h)** Gain or (loss) (e) plus (f) minus (g)
53,692		38,346	15,346
9,762		9,075	687
39,203		48,557	-9,354
16,801		17,442	-641
64,647		28,611	36,036
40,224		45,632	-5,408
15,084		14,655	429
32,097		36,991	-4,894
32,097		35,217	-3,120
64,454		64,856	-402
20,350		14,467	5,883
23,638		15,798	7,840
22,446		16,210	6,236
19,911		619	19,292
24,129		2,733	21,396
55,907		62,239	-6,332
37,003		46,792	-9,789
15,858		18,526	-2,668
201,302		197,368	3,934
28,004		45,794	-17,790
18,002		26,346	-8,344
58,063		64,116	-6,053
45,808		62,852	-17,044
19,087		17,975	1,112
51,403		65,086	-13,683
44,897		60,387	-15,490
53,086		55,583	-2,497

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			**(l)** Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	**(j)** Adjusted basis as of 12/31/69	**(k)** Excess of col (i) over col (j), if any	
			15,346
			687
			-9,354
			-641
			36,036
			-5,408
			429
			-4,894
			-3,120
			-402
			5,883
			7,840
			6,236
			19,292
			21,396
			-6,332
			-9,789
			-2,668
			3,934
			-17,790
			-8,344
			-6,053
			-17,044
			1,112
			-13,683
			-15,490
			-2,497

Form 990PF Part XV Line 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
a *Paid during the year*				
Altrusa International of Springfield 382 Shrine Road Springfield, OH 45504	None	Public Charity	Community Services	200
American Cancer Society2808 Reading Road Cincinnati, OH 45206	None	Public Charity	Health Services	200
Big Brothers Big Sisters625 Burt Street Springfield, OH 45505	None	Public Charity	YouthCommunity Services	1,000
Catholic Central Schools1200 E High St Springfield, OH 45505	None	School	Education	2,000
Catholic Charities of South Western Ohio701 E Columbia Street Springfield, OH 45503	None	Public Charity	Community ServicesCommunity ServicesCommunity Services	2,650
Center City Association105 W High Suite 202 Springfield, OH 45502	None	Public Charity	Civic	2,800
Champaign County Arts Council24 Monument Square Urbana, OH 43078	None	Public Charity	Arts	1,000
Champaign County Youth Choir201 N Limestone Street Springfield, OH 45503	None	Public Charity	Arts	500
Choral Arts of Springfield2401 Kingswood Dr W Springfield, OH 45503	None	Public Charity	Arts	2,000
Clark County American Red Cross 1830 N Limestone Street Springfield, OH 45503	None	Public Charity	Community Services	350
Clark County Habitat for Humanity 201 N Limestone Street Springfield, OH 45503	None	Public Charity	Community Services	1,800
Clark County Junior Fair4401 S Charleston Pike Springfield, OH 45502	None	Public Charity	Community Services	625
Clark County Literacy Coalition137 E High Street Springfield, OH 45502	None	Public Charity	Community Services	8,000
Clark County Mental Health Foundation1055 E High Street Springfield, OH 45505	None	Public Charity	Health Services	250
Clark Interfaith Campus MinistryPO Box 570 Springfield, OH 45501	None	Public Charity	Communtiy Services	750
Clark Memorial Home106 Kewbury Road Springfield, OH 45504	None	Public Charity	Community Services	1,200
Clark State Community College201 N Limestone Street Springfield, OH 45502	None	College	Education	1,000
Clark State Foundation100 South Limestone St Springfield, OH 45502	None	College	Education	2,000
Community Hospital Health Services Foundation2615 E High St Springfield, OH 45505	None	Hospital	Health Care	850
Community Improvement Corporation20 South Limestone Suite 100 Springfield, OH 45502	None	Public Charity	Community Services	6,000
Community Mercy Foundation1 S Limestone Street Suite 700 Springfield, OH 45502	None	Hospital	Health Care	8,100
First Presbyterian Church15 N Chillicothe South Charleston, OH 45368	None	Church	Community Services	1,000
Friends of the Plain City Library303 W Main St Plain City, OH 43064	None	Public Charity	Comminity Services	750
Gary Geis School of Dance14 E Main Street Springfield, OH 45502	None	Public Charity	Arts	500
Habitat for Humanity of Madison CountyPO Box 693 Comer, GA 30629	None	Public Charity	Community Services	2,500
Highlands United Church of Christ 1910 St Paris Pike Springfield, OH 45504	None	Church	Community Services	850
Hollandia Botanical GardensPO Box 235 Springfield, OH 455010235	None	Public Charity	Community Services	1,500
Humane Society of Madison County 1357 Ohio 38 London, OH 43140	None	Public Charity	Community Services	2,000
Junior Achievement1 S Limestone Street Springfield, OH 45502	None	Public Charity	Community Services	3,300
Leadership Clark County1 S Limestone Street Suite 1000 Springfield, OH 45502	None	Public Charity	Civic	1,000

Form 990PF Part XV Line 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
a *Paid during the year*				
Life Events IncPO Box 461 Springfield, OH 45501	None	Public Charity	Community Services	250
Mad River Theatre WorksPO Box 248 West Liberty, OH 43457	None	Public Charity	Arts	1,000
Madison Conservation Foundation 831 US Highway 42 London, OH 43140	None	Public Charity	Community Services	500
Madison County Arts CouncilPO Box 122 London, OH 43140	None	Public Charity	Arts	1,000
Madison County Historical Society 260 E High Street London, OH 43140	None	Public Charity	Civic	1,500
Madison County Visions of Hope52 N Main Street London, OH 43140	None	Public Charity	Community Services	500
National MS Society Ohio Valley Chapter4440 Lake Forest Drive Cincinnati, OH 45242	None	Public Charity	Community Services	250
National Trail Parks & Recreation District1301 Mitchell Blvd Springfield, OH 45503	None	Public Charity	Community Services	1,000
Nehemiah Foundation20 South Limestone Springfield, OH 45502	None	Public Charity	Community Services	1,000
Neighborhood Housing Partnership of Greater Spfld20 South Limestone Springfield, OH 45502	None	Public Charity	Community Services	3,500
Northeastern FFA1480 Bowman Road Springfield, OH 45502	None	School	Education	500
Oesterlen Services for Youth1918 Mechanicsburg Road Springfield, OH 45503	None	Public Charity	Youth	1,200
Ohio Foundation of Independent Colleges250 E Broad Street Suite 1700 Columbus, OH 43215	None	Public Charity	Education	500
Ohio National Road Association 3130 E National Road Suite 2A Springfield, OH 45505	None	Public Charity	Civic	1,000
Planned Parenthood of Miami Valley 1061 N Bechtle Ave Springfield, OH 45504	None	Public Charity	Community Services	1,500
Presbyterian Child Center211 Garfield Avenue Box 226 London, OH 43140	None	Public Charity	Community Services	1,000
Project Woman1316 E High Street Springfield, OH 45505	None	Public Charity	Community Services	1,000
Riding Centre Association1117 E Hyde Road Yellow Springs, OH 45387	None	Public Charity	Community Services	1,000
Rocking Horse Childrens Health Center651 S Limestone St Springfield, OH 45505	None	Public Charity	Health Services	2,500
Special Wish Foundation907 Sherman Avenue Springfield, OH 45503	None	Public Charity	Community Services	250
Springfield Arts Council117 S Fountain Ave Springfield, OH 45502	None	Public Charity	Arts	18,670
Springfield Christian Youth Ministries1500 Broadway Street Springfield, OH 45504	None	Public Charity	Community Services	500
Springfield City Schools - Horace Mann Elementary1500 West Jefferson Street Springfield, OH 45506	None	School	Education	200
Springfield Family YMCA300 S Limestone St Springfield, OH 45505	None	Public Charity	Community Services	5,000
Springfield Foundation4 W Main St Suite 825 Springfield, OH 45502	None	Public Charity	Civic	1,250
Springfield Museum of Art107 Cliff Park Road Springfield, OH 45504	None	Public Charity	Arts	6,500
Springfield Peace CenterPO Box 571 Springfield, OH 45501	None	Public Charity	Community Services	500
Springfield Preservation AlliancePO Box 2677 Springfield, OH 45501	None	Public Charity	Civic	250
Springfield Symphony OrchestraPO Box 162 Springfield, OH 45501	None	Public Charity	Arts	7,500
Steps to Your Dreams6276 Plattsburg Road South Charleston, OH 45368	None	Public Charity	Community Services	500

Form 990PF Part XV Line 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
a *Paid during the year*				
Tecumseh Council Boy Scouts4 W Main St Springfield, OH 45502	None	Public Charity	Youth	250
Think Tank137 E Main St Suite 125 Springfield, OH 45502	None	Public Charity	Community Services	500
United Way of Clark County120 S Center Street Springfield, OH 45502	None	Public Charity	Community Services	700
Westcott House Foundation1340 E High Street Springfield, OH 45505	None	Public Charity	Civic	11,000
Wittenberg UniversityPO Box 720 Springfield, OH 45501	None	College	Education	13,072
Wright State University3640 Colonel Glenn Hwy Dayton, OH 45435	None	College	Education	2,000
Total . . . . ▶ **3a**				146,017

Form 990PF Part XV Line 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
b *Approved for future payment*				
Catholic Central Schools1200 E High St Springfield, OH 45505	None	School	Education	8,000
Clark State Foundation100 South Limestone St Springfield, OH 45502	None	College	Education	6,000
Community Improvement Corporation 20 South Limestone Suite 100 Springfield, OH 45502	None	Public Charity	Community Services	24,000
Community Mercy Foundation1 S Limestone Street Suite 700 Springfield, OH 45502	None	Hospital	Health Services	12,000
Springfield Family YMCA300 S Limestone St Springfield, OH 45505	None	Public Charity	Community Services	5,000
Westcott House Foundation1340 E High Street Springfield, OH 45505	None	Public Charity	Civic	20,000
Wittenberg UniversityPO Box 720 Springfield, OH 45501	None	College	Education	20,000
Total . . . . ▶ **3b**				95,000

TY 2011 Accounting Fees Schedule

Name: Della Selsor Tr UW

EIN: 51-0163338

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Audit and tax return preparation fees	5,765	1,441		4,324

TY 2011 ExplanOfLegisPoliticalActvts

Name:	Della Selsor Tr UW
EIN:	51-0163338
Explanation:	The Foundation paid $1,000 to the Committee for Parks which works to secure funding to preserve clean, safe area parks and green spaces and irreplaceable historic properties. The Committee also was responsible for placing a local levy on the voting ballot to provide funds for preserving area parks. The Foundation did not publish or distribute any materials in relation to these activities.

TY 2011 Investments Corporate Bonds Schedule

Name: Della Selsor Tr UW

EIN: 51-0163338

Name of Bond	End of Year Book Value	End of Year Fair Market Value
Corporate Bonds	1,011,259	1,078,065

TY 2011 Investments Corporate Stock Schedule

Name: Della Selsor Tr UW

EIN: 51-0163338

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Corporate Stocks	1,419,331	1,947,755
Preferred Stock	100,360	101,640

TY 2011 Investments - Other Schedule

Name: Della Selsor Tr UW

EIN: 51-0163338

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
Mutual Funds	FMV	494,194	515,279
Equities	FMV	293,485	304,043

TY 2011 Legal Fees Schedule

Name: Della Selsor Tr UW

EIN: 51-0163338

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Legal & Trustee Fees	29,705	7,426		22,279

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93491227005262

TY 2011 Other Expenses Schedule

Name: Della Selsor Tr UW

EIN: 51-0163338

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Foreign taxes paid	531	133		398
Community Relations	1,500	375		1,125
Miscellaneous	200	50		150

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491227005262

TY 2011 Other Professional Fees Schedule

Name: Della Selsor Tr UW

EIN: 51-0163338

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Investment fees	36,877	9,219		27,658

Additional Data

Software ID:	
Software Version:	
EIN:	51-0163338
Name:	Della Selsor Tr UW

Form 990PF - Special Condition Description:

Special Condition Description