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Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation
on may be able to use a copy of this return to satisfy state ret

OMB No 1545-0052 2011

		lendar year 2011 or tax year beginning				and ending		, 20
	Name of foundation THE SIEGEL FAMILY CHARITABLE FOUNDATION, INC.					A Employer Identification number		
Number and street (or P O box number if mail is not deliver							52-164936	
				eet address)		Room/suite		•
		LANDSERVICE, INC.					(70	3) 754-7700
		32 BALLS FORD ROAD				300		
,	City	or town, state, and ZIP code					C If examption applies	utuan en
	MAN	ASSAS, VA 20109					C If exemption application pending, check here	►
_		eck all that apply   Initial return		Initial return	of a former r	ublic charit	<del>,  </del> _	▶□
٠	One	Final return		Amended ref	•	rubiic charity	, D I Torongii organiza	
		Address change	-	Name change			2. Foreign organiza 85% test, check h	nere and attach
_ H	Che	eck type of organization X Section 501(	(c)(3) 0				computation •	▶□
ï	- 1	section 4947(a)(1) nonexempt charitable trust		ther taxable pr		ion	E If private foundation	
$^{\perp}$				method X Ca		rual	1	)(1)(A), check here . P
•		I —	•	ecify)	ACC	iuai		in a 60-month termination
				(d) must be on	cash basis.)	under section 507(b)(1)(B), check here .		
E		Analysis of Revenue and Expenses (The		. ,		- 1	·	(d) Disbursements
		total of amounts in columns (b), (c), and (d)		Revenue and penses per	(b) Net inve	I .	(c) Adjusted net	for charitable
		may not necessarily equal the amounts in column (a) (see instructions) )		books	incom	ie	income	purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)		9,270.	ATCH 1		-	(Carring Sanity String)
	2	Check ▶ if the foundation is not required to attach Sch B			<u> </u>			
	3	Interest on savings and temporary cash investments		641.		641.		ATCH 2
	4	Dividends and interest from securities						
	5 a	Gross rents						
	l	Net rental income or (loss)						
Revenue		Net gain or (loss) from sale of assets not on line 10 Gross sales price for all						
, ve	7	assets on line 6a Capital gain net income (from Part IV, line 2)				0	11	
æ	8	Net short-term capital gain					Di	CENTED
	9	Income modifications · · · · · · · · · · · · · · · · · · ·					<u> </u>	CEIVED_
		Gross sales less returns and allowances · · · ·					25	SC
	ь	Less Cost of goods sold					ال أنّ	L 26 2012 9
	c	Gross profit or (loss) (attach schedule)					ш	RS
	11	Other income (attach schedule)					<u></u>	DEM IIT
	12	Total Add lines 1 through 11		9,911.		641.		DEN, UT
	13	Compensation of officers, directors, trustees, etc		0				
		Other employee salaries and wages						
Ses	15	Pension plans, employee benefits						
trative Expenses	16a	Legal fees (attach schedule)						
	ь	Legal fees (attach schedule)		956.		479.		478
		Other professional fees (attach schedule)						
	17	Interest						
ist	18	Taxes (attach schedule) (see instructions)						
ting and A	19	Depreciation (attach schedule) and depletion.						
	20	Occupancy						
	21	Travel, conferences, and meetings				_		
	22	Printing and publications				200		<u></u>
	23	Other expenses (attach schedule) ATCH 4.		392.		392.		
	24	Total operating and administrative expenses.		1 040		07.		
6		Add lines 13 through 23	ļ	1,348.		871.		478
	25	Contributions, gifts, grants paid		62,473.		071		62,473
4	26	Total expenses and disbursements Add lines 24 and 25		63,821.		871.		62,951
	27	Subtract line 26 from line 12		_62 010				
		Excess of revenue over expenses and disbursements	<u> </u>	-53,910.				
	ı	Net investment income (if negative, enter -0-)				0		
- 1	C	Adjusted net income (if negative, enter -0-)						

9

P	art II	Balance Sheets  Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End	of year
	ar Ç II	amounts only (See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
		Savings and temporary cash investments		166,654	166,654
	3	Accounts receivable			
		Less allowance for doubtful accounts ▶			
		Pledges receivable			
		Less allowance for doubtful accounts ▶			
		Grants receivable			
		Receivables due from officers, directors, trustees, and other			
	l	disqualified persons (attach schedule) (see instructions)			
		Other notes and loans receivable (attach schedule)			
		Less allowance for doubtful accounts			
Assets	9	Inventories for sale or use			<del>                                     </del>
SS		Prepaid expenses and deferred charges			
⋖		Investments - U S and state government obligations (attach schedule).			-
		Investments - corporate stock (attach schedule)			
	11	Investments - corporate bonds (attach schedule)			
	!	(attach schedule)	1		
		Investments - mortgage loans			<u> </u>
	114	Investments - other (attach schedule)  Land, buildings, and equipment basis			
		equipment basis Less accumulated depreciation (attach schedule)			
	15	Other assets (describe			
		Total assets (to be completed by all filers - see the			
		instructions Also, see page 1, item i)	220,564.	166,654	166,654
		Accounts payable and accrued expenses			
		Grants payable			
S		Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			1
폁	21	Mortgages and other notes payable (attach schedule)			
Ë	22	Other liabilities (describe			
					1
	23	Total liabilities (add lines 17 through 22)	0		
_		Foundations that follow SFAS 117, check here   and complete lines 24 through 26 and lines 30 and 31.		<u> </u>	<u>-</u>
S		· ·			
ဋ	24 25 26	Unrestricted			-
ala	25	Temporarily restricted			-
E E	26	Permanently restricted			4
Ĕ		Foundations that do not follow SFAS 117,	!		
4		check here and complete lines 27 through 31. ▶ X			
0	27	Capital stock, trust principal, or current funds			4
set	28	Paid-in or capital surplus, or land, bldg, and equipment fund	220 564	1.66 .654	
Ass	l	Retained earnings, accumulated income, endowment, or other funds	220,564.	166,654	<u>·</u>
et /	30	Total net assets or fund balances (see instructions)	220,564.	166,654	•
Ž		Total liabilities and net assets/fund balances (see			
		instructions)	220,564.	166,654	·
		Analysis of Changes in Net Assets or Fund		<del></del>	1
1		net assets or fund balances at beginning of year - Part			
	end-d	of-year figure reported on prior year's return)		1	220,564
2		and a continue Dant I line 07-		_	-53,910
3	Othe				
4	Add I	4 2 d 2	· · · · · · · · · · · · · · · · · · ·		166,654
5	Decre	eases 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	166,654

2 - story brick warehouse, or common stock, 200 sh's MLC Co )  1	(a) List and describe the kind(s) of property sold (e.g., real estate, stewards)  2 - story brick warehouse, or common stoch, 200 sha Mit.C. Co.)  (b) Common stock, 200 sha Mit.C. Co.)  (c) Gross sales price  (d) Gross sales price  (f) Depreciation allowed (or allowable)  (g) Cost or other basis plus expense of sale  (h) Gann or (loss)  (e) plus (f) minus (g)  (g) FM V as of 12/31/69  (g) Gans (Cot (h) gan minus (g)  (g) Gans (Cot (h) gan m	Part IV Capital Gains	and Losses for Tax on Inv	estment Income			Fage
to c d d (a) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale (h) Gain or (floss) (a) plus (f) minus (g)  c d d (b) (a) (b) (c) (b) (c) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	to the complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  (h) FM V as of 12/31/69  (h) FM V as of 12/31/69  (h) Adjusted basis  (h) Adjusted basis  (h) Excess of of (h)  (h) Gain or (cost) (h) gain minus  (col. (h) I any  (l) Gains (Col. (h) gain minus  (col. (h) I any  (l) Gains (Col. (h) gain minus  (l) Excess (from col. (h))  (l) Gains (Col. (h) gain minus  (l) Gains (Col. (h) gain minus  (l) Gains (Col. (h) gain minus  (l) Adjusted tasset (l)				acquired P-Purchase	l acquired	(d) Date sold (mo , day, yr.)
d d (s) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale (e) plus (f) minus (g)  8	(e) Gross sales pince (f) Depreciation allowed (or allowable) (g) Cost or other basis (h) Gain or (loss) (e) plus (f) minus (g) a.  a.  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (g) Gains (Cd (f) gain minus (g) for assets showing gain in column (h) and owned by the foundation on 12/31/69 (g) Gains (Cd (f) gain minus (g) for assets showing gain in column (h) and owned by the foundation on 12/31/69 (g) Gains (Cd (f) gain minus (g) for assets showing gain in column (h) and owned by the foundation on 12/31/69 (g) Gains (Cd (f) gain minus (g) for assets (g) Adjusted bases (g) Gains (Cd (f) gain minus (g) for assets from (g) for assets from (g) for assets from (g) for asset (g) for ass	1a					
(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	(e) Gross sales price (f) Depreciation allowed (or allowable) (g) Cost or other basis (h) Gain or (loss) (a) plus (f) minus (g) a.  b. Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (b) Gains (Cd (h) gain minus (g) a. or 12/31/69 (i) Adjusted basis (ii) Excess of cd (i) over cd (i), if any cd (ii), if any cd (iii), if	<u>b</u>					
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as of 12/31/69  b  c  d  e  Capital gain net income or (net capital loss)  Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)  If gain, also enter in Part I, line 7  Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)  If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8  Part V  Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income  For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)  If section 4940(d)(2) applies, leave this part blank  Vas the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  "Yes "Yes," the foundation does not qualify under section 4940(e) Do not complete this part.  If Enter the appropriate amount in each column for each year, see the instructions before making any entries  Calendary set (rick year beginning in)  Adjusted qualifying distributions  (c)  Net value of nonchantable-use assets  Calendary set (rick year beginning in)  Adjusted qualifying distributions  Adjusted qualifying distributions  2009  58, 032  307, 454  2008  86, 334  367, 965  0.2346  2007  81, 342  2008  36, 334  367, 965  0.3366  Total of line 1, column (d)  2 1.3829  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 0.2765	a sof 12/31/69 as of 12/31/69 over col (i), if any Losses (from col (h)) as of 12/31/69 as of 12/31/69 over col (j), if any Losses (from col (h)) as of 12/31/69 as of 12/31/69 over col (j), if any Losses (from col (h)) as of 12/31/69 over col (j), if any Losses (from col (h)) as of 12/31/69 over col (j), if any Losses (from col (h)) as of 12/31/69 over col (j), if any Losses (from col (h)) as of 12/31/69 over col (j), if any Losses (from col (h)) as of 12/31/69 over col (j), if any Losses (from col (h)) as of 12/31/69 over col (j), if any Losses (from col (h)) as of 12/31/69 over col (j), if any Losses (from col (h)) as of 12/31/69 over col (j), if any Losses (from col (h)) as of 12/31/69 over col (j), if any Losses (from col (h)) as of 12/31/69 over col (j), if any Losses (from col (h)) as of 12/31/69 over col (j), if any Losses (from col (h)) as of 12/31/69 over col (j), if any Losses (from col (h)) as of 12/31/69 over col (j), if any Losses (from col (h)) as of 12/31/69 over col (j) and the col (j) and t	Complete only for assets					
Capital gain net income or (net capital loss)  Response of the section of the sec	Capital gain net income or (net capital loss)  Capital gain also enter in Part I, line 7  If (loss), enter -0- in Part I, line 7  Capital gain net income or (net capital loss)  Capital gain also enter in Part I, line 7  Capital gain net income or (net capital loss)  Capital gain net income  Capital gain net income or (net capital loss)  Capital gain net income  Capital gain net income or (net capital loss)  Capital gain net income  Capital gain net income or (net capital loss)  Capital gain net income  Capital gain net income  Capital gain loss on net income  Capital gain loss, etc. or (net o	(ı) F M V as of 12/31/69	· · ·		COI		
c d d e Capital gain net income or (net capital loss)	Capital gain net income or (net capital loss)  Respectively applies, leave this part blank  Vas the foundation liable for the 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  For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income  For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income  For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income  For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income  For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income  For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income  For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income  For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income  For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income  For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income  For optional use by domestic private foundation for each year see the instructions before making any entries  For Section 4940(d)(2) applies, leave this part life for the section 4940(e)  Base penod years  For the foundation for description and for the section 4940(e)  Base penod years and the base penod year see the instructions before making any entries  Called the specific private foundation for description and for the section and for the sectio	<u>a</u>					
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Capital gain net income or (net capital loss)  Respectively to the section 4940(e) for Reduced Tax on Net Investment Income  Respectively to the 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)  Respectively to the section 4940(d)(2) applies, leave this part blank  Respectively the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  The section 4940(d)(2) applies, leave this part blank  Respectively the foundation does not qualify under section 4940(e) Do not complete this part.  Enter the appropriate amount in each column for each year, see the instructions before making any entries  (a)  (b)  Respectively ears  (a)  (b)  Adjusted qualifying distributions  (calendar year (or tax) year beginning in)  2010  80,541.  250,897.  (b)  Oistribution ratio (col)  Distribution ratio (col)  0 (d)  Distribution ratio (col)  0 (d)  0 (d)  Distribution ratio (col)  2009  58,032.  307,454.  0.3210  2008  86,334.  367,965.  0.3346  2007  81,342.  322,614.  0.2521  2006  110,854.  286,867.  0.3864  2 Total of line 1, column (d)  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 0.2765	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 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 8  Part I line 8  Part I line 8  Part I line 8  Part I line 8  Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income  For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income )  f 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?  f "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 the instructions before making any entries  (a)  Base period years Caleraday year for tax year beginning in)  Adjusted qualifying distributions  Net value of noncharitable-use assets  (col.) divided by col. (ci) (lo) divided by col. (ci)						<del></del>
2 Capital gain net income or (net capital loss)  3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) if gain, also enter in Part I, line 7 if (loss), enter -0- in Part I, line 7 if gain, also enter in Part I, line 8, column (c) (see instructions) if (loss), enter -0- in Part I, line 8.  Part I, line 8.  Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income  For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income )  f 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 X  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 the instructions before making any entries  (a)  Base period years  (b)  Net value of nonchantable-use assets  (c)  (co)  (co)  (b) divided by coi (c))  (coi)  (b) divided by coi (c))  (coi)  (coi)  (b) divided by coi (c))  (coi)  (coi)  (b) divided by coi (c))  (coi)  (coi)  (coi)  (d)  (coi)  (coi)  (d)  (coi)  (coi)  (coi)	2 Capital gain net income or (net capital loss) 3 Net short-term capital gain or (loss) as defined in sections 122(5) and (6) 6 If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 7 7 Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 7, column (c) (see instructions) If (loss), enter -0- in Part I, line 7, column (c) (see instructions) If (loss), enter -0- in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8, column (c) (see instructions) If (loss), enter state in the base period (loss), enter state in the sasests (loss), enter state in the base period (loss), enter state in the base period (loss), enter st	d		<u> </u>			
Recapital gain net income of (net capital loss)  If (loss), enter -0- in Part I, line 7  Recapital 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  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 of 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 X  Yes, the foundation does not qualify under section 4940(e) Do not complete this part.  In Enter the appropriate amount in each column for each year, see the instructions before making any entries  (a)  (b)  Ret value of noncharitable-use assets  (c)  Distribution ratio (col (b) divided by col (c))  2010  80,541.  250,897.  0.3210  2009  58,032.  307,454.  0.1887  2008  86,334.  367,965.  0.2346  2007  81,342.  322,614.  0.2521  2006  110,854.  286,867.  0.3864  Total of line 1, column (d)  Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years  3 0.2765	3 Net short-term capital gain or (loss) as defined in sections 122(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  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 )  f 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 X  Yes Y Yes "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 the instructions before making any entries  (a)  Base period years  (b)  Adjusted qualifying distributions  (c)  (co)  (b) divided by coi (ci)  Distribution ratio (coi)  (coi) (b) divided by coi (ci)  Distribution ratio (coi)  (coi) (b) divided by coi (ci)  Distribution ratio (coi)  (coi) (b) divided by coi (ci)  Distribution ratio (coi)  Distribution (coi)  Dis	e		<u></u>		<del></del>	
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.  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 X  Tenter the appropriate amount in each column for each year, see the instructions before making any entries  (a)  Base pendy years  Calendar year (or tax year beginning in)  Adjusted qualifying distributions  Adjusted qualifying distributions  Net value of nonchantable-use assets  (col. (b) divided by col. (c)  Distribution ratio (col. (b) divided by col. (c)  Net value of nonchantable-use assets  2009  58,032.  307,454.  0.3210  2009  58,032.  307,454.  0.1887  2008  86,334.  367,965.  0.2346  2007  81,342.  322,614.  0.2521  2006  110,854.  286,867.  0.3864  2 Total of line 1, column (d)  3 0.2765	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  Part I, line 8  Part IV 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 )  f 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?  FYes, "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 the instructions before making any entres  (b)  Calendar years (or tax year beginning in)  Adjusted qualifying distributions  Pet value of nonchantable-use assets  (col. 16) divided by col. (ci)  Distribution ratio (col. 16) divided by col. (ci)  Distri	2 Capital gain net income or	I not canital loce!	-			
If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8.  Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income  For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income )  If section 4940(d)(2) applies, leave this part blank  Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes X  "Yes," the foundation does not qualify under section 4940(e) Do not complete this part.  I Enter the appropriate amount in each column for each year, see the instructions before making any entries  (a)  Base pend years  (a)  (b)  Adjusted qualifying distributions  Net value of nonchantable-use assets  (col (b) divided by col (c))  2010  80,541.  250,897.  0.3210  2008  86,334.  367,965.  0.2346  2007  81,342.  322,614.  0.2521  2006  110,854.  286,867.  0.3864  2 Total of line 1, column (d)  2 1.3829  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 0.2765	If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8  Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income  For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income )  If section 4940(d)(2) applies, leave this part blank  Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  If yes X  Yes X  Yes X  Yes Y  In Enter the appropriate amount in each column for each year, see the instructions before making any entries  (a)  (b)  (c)  (c)  (d)  (d)  (d)  (d)  (d)  (d	Not shout town constal com	•	•	2		
Part I, line 8  Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income  For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income )  f 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?  f "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 the instructions before making any entries  (a)  Base peniod years  Calendar year (or tax year beginning in)  Adjusted qualifying distributions  2010  80,541.  250,897.  2008  86,334.  367,965.  0.2346  2007  81,342.  322,614.  0.2521  2006  110,854.  286,867.  0.3864  2 Total of line 1, column (d)  2 1.3829  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 0.2765	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 )  f 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?  Feryes," 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 the instructions before making any entries  (a) (b) (c) (b) (c) (c) (d) (c) (d) (c) (d) (d) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	=					
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?  If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part.  If Enter the appropriate amount in each column for each year, see the instructions before making any entries  (a)  Base period years  (b)  Adjusted qualifying distributions  (c)  Net value of nonchantable-use assets  (coi (b) divided by col (ci)  2010  80,541.  250,897.  0.3210  2009  58,032.  307,454.  0.1887  2008  86,334.  367,965.  0.2346  2007  81,342.  322,614.  0.2521  2006  110,854.  286,867.  0.3864  Protal of line 1, column (d)  Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years  0.2765	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 )  f 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," 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 the instructions before making any entries  [a)  [b)  [b]  [c]  [b]  [c]  [d)  [Distribution ratio (col)  [col)  [c						
For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income )  f 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 X  f "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 the instructions before making any entries  (a)  Base peniod years  (b)  Adjusted qualifying distributions  (c)  Net value of noncharitable-use assets  (col (b) divided by col (c))  2010  80,541.  250,897.  0.3210  2009  58,032.  307,454.  0.1887  2008  86,334.  367,965.  0.2346  2007  81,342.  322,614.  0.2521  2006  110,854.  286,867.  0.3864  2 Total of line 1, column (d)  2 1.3829  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 0.2765	For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income )  f 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 X  "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 the instructions before making any entries  (a) Base period years (b) Adjusted qualifying distributions (c) Net value of noncharitable-use assets (co) (b) divided by col (c) (col) (b) divided by col (c) (col) (b) divided by col (c) (col) (col) (b) divided by col (c) (col) (col) (b) divided by col (c) (col) (col				171		
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(a) Base pend years Calendar year (or tax year beginning in)         (b) Adjusted qualifying distributions         (c) Net value of nonchantable-use assets         (d) Distribution ratio (col (b) divided by col (c))           2010         80,541.         250,897.         0.3210           2009         58,032.         307,454.         0.1887           2008         86,334.         367,965.         0.2346           2007         81,342.         322,614.         0.2521           2006         110,854.         286,867.         0.3864           2 Total of line 1, column (d)         2         1.3829           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         0.2765	Base pendy years   Calendar year (or tax year beginning in)   Adjusted qualifying distributions   Net value of nonchantable-use assets   Distribution ratio (col (b) divided by col (c))	Part V Qualification U For optional use by domestic f section 4940(d)(2) applies,	Jnder Section 4940(e) for Recommendations subject to the leave this part blank	duced Tax on Net Investment I e section 4940(a) tax on net invest	ment inco		Yes X No
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2009       58,032.       307,454.       0.1887         2008       86,334.       367,965.       0.2346         2007       81,342.       322,614.       0.2521         2006       110,854.       286,867.       0.3864         2       1.3829         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       0.2765	2009       58,032.       307,454.       0.18875         2008       86,334.       367,965.       0.23462         2007       81,342.       322,614.       0.25213         2006       110,854.       286,867.       0.38643         8 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       0.27659         9 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5       4       193,399         9 Multiply line 4 by line 3       5       53,492         1 Enter 1% of net investment income (1% of Part I, line 27b)       6         2 Add lines 5 and 6       7       53,492	Part V Qualification U For optional use by domestic f section 4940(d)(2) applies, Vas the foundation liable for f "Yes," the foundation does 1 Enter the appropriate ame (a) Base penod years	Jnder Section 4940(e) for Recommendations subject to the leave this part blank the section 4942 tax on the distribution and qualify under section 4940(e) ount in each column for each year	duced Tax on Net Investment I e section 4940(a) tax on net invest  outable amount of any year in the b Do not complete this part.  , see the instructions before making  (c)	ase period	es (d) Distribution re	atio
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2007 81,342. 322,614. 0.2521 2006 110,854. 286,867. 0.3864  Total of line 1, column (d) 2 1.3829  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 0.2765	2007 81,342. 322,614. 0.25213 2006 110,854. 286,867. 0.38643  Total of line 1, column (d) 2 1.38295 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 0.27659  Enter the net value of noncharitable-use assets for 2011 from Part X, line 5 4 193,399  Multiply line 4 by line 3 5 53,492  Enter 1% of net investment income (1% of Part I, line 27b) 6  Add lines 5 and 6 7 53,492	Part V Qualification Use of section 4940(d)(2) applies, Vas the foundation liable for "Yes," the foundation does 1 Enter the appropriate ame (a) Base penod years Calendar year (or tax year beginning in) 2010	Jnder Section 4940(e) for Recomplete private foundations subject to the leave this part blank the section 4942 tax on the distribution qualify under section 4940(e) ount in each column for each year (b)  Adjusted qualifying distributions  80,541.	e section 4940(a) tax on net invest  outable amount of any year in the b  Do not complete this part.  , see the instructions before making  (c)  Net value of nonchantable-use assets  250,897.	ase period	d?  es  (d)  Distribution ra  (col (b) divided by	atio (col (c)) 0.321012
2006 110,854. 286,867. 0.3864  Total of line 1, column (d) 2 1.3829  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 0.2765	2006 110,854. 286,867. 0.38643  Total of line 1, column (d) 2 1.38295  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 0.27659  Enter the net value of noncharitable-use assets for 2011 from Part X, line 5 4 193,399  Multiply line 4 by line 3 5 53,492  Enter 1% of net investment income (1% of Part I, line 27b) 6  Add lines 5 and 6 7 53,492	Part V Qualification Use of continuous py domestic f section 4940(d)(2) applies, Vas the foundation liable for f "Yes," the foundation does  1 Enter the appropriate amount (a)  Base penod years Calendar year (or tax year beginning in)  2010  2009	Jnder Section 4940(e) for Recomplete private foundations subject to the leave this part blank  the section 4942 tax on the distribution qualify under section 4940(e) ount in each column for each year (b)  Adjusted qualifying distributions  80,541. 58,032.	duced Tax on Net Investment I e section 4940(a) tax on net invest  putable amount of any year in the b Do not complete this part.  , see the instructions before making  (c) Net value of noncharitable-use assets  250,897.  307,454.	ase period	d?  (d)  Distribution ra  (col (b) diwided by	0.321012 0.188750
Total of line 1, column (d)  Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years  3 0.2765	Total of line 1, column (d) Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years  Enter the net value of noncharitable-use assets for 2011 from Part X, line 5  Multiply line 4 by line 3  Enter 1% of net investment income (1% of Part I, line 27b)  Add lines 5 and 6  7  53,492	Part V Qualification Use of continuous py domestic f section 4940(d)(2) applies,  Vas the foundation liable for f "Yes," the foundation does  1 Enter the appropriate amount (a)  Base penod years  Calendar year (or tax year beginning in)  2010  2009  2008	Jnder Section 4940(e) for Recommendations subject to the private foundations subject to the leave this part blank  the section 4942 tax on the distribution qualify under section 4940(e) ount in each column for each year  (b)  Adjusted qualifying distributions  80,541.  58,032.  86,334.	duced Tax on Net Investment I e section 4940(a) tax on net invest  outable amount of any year in the b Do not complete this part.  see the instructions before making  (c) Net value of noncharitable-use assets  250,897.  307,454.  367,965.	ase period	d?  es  (d)  Distribution re (col (b) diwided by	atio (col (c)) 0.321012 0.188750 0.234626
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	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  Enter the net value of noncharitable-use assets for 2011 from Part X, line 5  Multiply line 4 by line 3  Enter 1% of net investment income (1% of Part I, line 27b)  Add lines 5 and 6  7  53,492	Part V Qualification L For optional use by domestic f section 4940(d)(2) applies, Vas the foundation liable for f "Yes," the foundation does 1 Enter the appropriate ame (a) Base penod years Calendar year (or tax year beginning in) 2010 2009 2008 2007	Jnder Section 4940(e) for Recomplete private foundations subject to the leave this part blank  the section 4942 tax on the distribution qualify under section 4940(e) count in each column for each year (b)  Adjusted qualifying distributions  80,541.  58,032.  86,334.  81,342.	outable amount of any year in the book not complete this part.  see the instructions before making (c) Net value of nonchantable-use assets  250,897.  307,454.  367,965.  322,614.	ase period	d?  es (d) Distribution re (col (b) divided by	atio o col (c)) 0.321012 0.188750 0.234626 0.252134
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	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  Enter the net value of noncharitable-use assets for 2011 from Part X, line 5  Multiply line 4 by line 3  Enter 1% of net investment income (1% of Part I, line 27b)  Add lines 5 and 6  7  53,492	Part V Qualification L For optional use by domestic f section 4940(d)(2) applies, Vas the foundation liable for f "Yes," the foundation does 1 Enter the appropriate ame (a) Base penod years Calendar year (or tax year beginning in) 2010 2009 2008 2007	Jnder Section 4940(e) for Recomplete private foundations subject to the leave this part blank  the section 4942 tax on the distribution qualify under section 4940(e) count in each column for each year (b)  Adjusted qualifying distributions  80,541.  58,032.  86,334.  81,342.	outable amount of any year in the book not complete this part.  see the instructions before making (c) Net value of nonchantable-use assets  250,897.  307,454.  367,965.  322,614.	ase period	d?  es (d) Distribution re (col (b) divided by	atio (col (c)) 0.321012 0.188750 0.234626
number of years the foundation has been in existence if less than 5 years	number of years the foundation has been in existence if less than 5 years  1 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5  2 Multiply line 4 by line 3  3 0.27659  4 193,399  5 53,492  6 Add lines 5 and 6  7 53,492	Part V Qualification C For optional use by domestic f section 4940(d)(2) applies,  Was the foundation liable for f "Yes," the foundation does  1 Enter the appropriate ame (a) Base penod years Calendar year (or tax year beginning in) 2010 2009 2008 2008 2007 2006	Jnder Section 4940(e) for Recomplete private foundations subject to the leave this part blank  the section 4942 tax on the distribution qualify under section 4940(e) ount in each column for each year (b)  Adjusted qualifying distributions  80,541. 58,032. 86,334. 81,342. 110,854.	duced Tax on Net Investment I e section 4940(a) tax on net invest  putable amount of any year in the b Do not complete this part.  see the instructions before making  (c) Net value of noncharitable-use assets  250,897.  307,454.  367,965.  322,614.  286,867.	ase period	d?  es (d)  Distribution ra (col (b) divided by	0.321012 0.188750 0.234626 0.252134 0.386430
Enter the net value of noncharitable-use assets for 2011 from Part X, line 5  4 193, 39	5 Multiply line 4 by line 3 5 53,492 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 7 Add lines 5 and 6 7 53,492	Part V Qualification C For optional use by domestic f section 4940(d)(2) applies,  Was the foundation liable for f "Yes," the foundation does  1 Enter the appropriate ame (a) Base penod years Calendar year (or tax year beginning in)  2010 2009 2008 2007 2006  2 Total of line 1, column (d)	Jnder Section 4940(e) for Recomplete private foundations subject to the leave this part blank  the section 4942 tax on the distribution qualify under section 4940(e) ount in each column for each year (b)  Adjusted qualifying distributions 80,541.  58,032.  86,334.  81,342.  110,854.	duced Tax on Net Investment I e section 4940(a) tax on net invest  putable amount of any year in the b Do not complete this part.  see the instructions before making  (c) Net value of noncharitable-use assets  250,897.  307,454.  367,965.  322,614.  286,867.	ase period	d?  es (d)  Distribution ra (col (b) divided by	atio o col (c)) 0.321012 0.188750 0.234626 0.252134
	5 Enter 1% of net investment income (1% of Part I, line 27b) 6  7 Add lines 5 and 6 7 53,492	Part V Qualification C For optional use by domestic f section 4940(d)(2) applies, Vas the foundation liable for f "Yes," the foundation does 1 Enter the appropriate ame (a) Base penod years Calendar year (or tax year beginning in) 2010 2009 2008 2007 2006  2 Total of line 1, column (d) 8 Average distribution ratio	Jnder Section 4940(e) for Recomplete private foundations subject to the leave this part blank  the section 4942 tax on the district not qualify under section 4940(e) ount in each column for each year (b)  Adjusted qualifying distributions 80,541. 58,032. 86,334. 81,342. 110,854.	outable amount of any year in the bound complete this part.  see the instructions before making (c) Net value of noncharitable-use assets  250,897.  307,454.  367,965.  322,614.  286,867.	ase period	d?  (d)  Distribution re (col (b) diwided by	0.321012 0.188750 0.234626 0.252134 0.386430
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Enter 1% of net investment income (1% of Part I, line 27b)	7 Add lines 5 and 6 7 53,492	Part V Qualification Carlo Per optional use by domestic for optional use by domestic for section 4940(d)(2) applies, app	Jnder Section 4940(e) for Recomplete private foundations subject to the leave this part blank  the section 4942 tax on the distribution of qualify under section 4940(e) ount in each column for each year (b)  Adjusted qualifying distributions  80,541. 58,032. 86,334. 81,342. 110,854.  for the 5-year base period - divided dation has been in existence if less incharitable-use assets for 2011 from	duced Tax on Net Investment I e section 4940(a) tax on net invest  putable amount of any year in the b Do not complete this part.  see the instructions before making  (c) Net value of noncharitable-use assets  250,897.  307,454.  367,965.  322,614.  286,867.	ase period g any entri	d?  (d)  Distribution re (col (b) divided by	0.321012 0.188750 0.234626 0.252134 0.386430 1.382952 0.276590
		Part V Qualification Company of Section 4940(d)(2) applies, applie	Jnder Section 4940(e) for Recomprised Exprivate foundations subject to the private foundations subject to the leave this part blank  the section 4942 tax on the distribution qualify under section 4940(e) ount in each column for each year (b)  Adjusted qualifying distributions  80,541. 58,032. 86,334. 81,342. 110,854.  for the 5-year base period - divided dation has been in existence if less incharitable-use assets for 2011 fro	duced Tax on Net Investment I e section 4940(a) tax on net invest  butable amount of any year in the b Do not complete this part.  see the instructions before making  (c) Net value of nonchantable-use assets  250,897.  307,454.  367,965.  322,614.  286,867.	ase period g any entri	d?  (d)  Distribution re (col (b) divided by	0.321012 0.188750 0.234626 0.252134 0.386430 1.382952 0.276590 193,399.
Add lines 5 and 6	B Enter qualifying distributions from Part XII, line 4 62,951  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 Part VI instructions.	Part V Qualification Carron optional use by domestic for optional use by domestic f section 4940(d)(2) applies, Was the foundation liable for f "Yes," the foundation does 1 Enter the appropriate among the section of	Jnder Section 4940(e) for Recompliance of private foundations subject to the private foundations subject to the leave this part blank  the section 4942 tax on the distribution of qualify under section 4940(e) ount in each column for each year (b)  Adjusted qualifying distributions  80,541. 58,032. 86,334. 81,342. 110,854.  for the 5-year base period - divided dation has been in existence if less incharitable-use assets for 2011 from the income (1% of Part I, line 27b).	duced Tax on Net Investment I e section 4940(a) tax on net invest  butable amount of any year in the b Do not complete this part.  see the instructions before making  (c) Net value of nonchantable-use assets  250,897.  307,454.  367,965.  322,614.  286,867.  e the total on line 2 by 5, or by the sthan 5 years  om Part X, line 5	ase period gany entri	d?  (d)  Distribution re (col (b) divided by	0.321012 0.188750 0.234626 0.252134 0.386430 1.382952 0.276590 193,399.

and addresses

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3 b

c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here

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

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? . . . . . . . . b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011? .

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise

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0

3 NONE

All other program-related investments. See instructions

Total. Add lines 1 through 3.

62,951.

3 a

Cash distribution test (attach the required schedule)

qualifies for the section 4940(e) reduction of tax in those years

Enter 1% of Part I, line 27b (see instructions)......

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income

Adjusted qualifying distributions. Subtract line 5 from line 4

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation

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Pa	rt XIII Undistributed Income (see instru	ictions)			
		(a)	(b)	(c)	(d)
1	Distributable amount for 2011 from Part XI,	Corpus	Years prior to 2010	2010	2011
	line 7				9,670.
2	Undistributed income, if any, as of the end of 2011			_	
а	Enter amount for 2010 only				
b	Total for pnor years 20_09 ,20_08 ,20_07				
3	Excess distributions carryover, if any, to 2011				
	From 2006				
	From 2007 65, 522.				
	From 2008				
	From 2009				
	From 2010 67, 996.	241 075			
f	Total of lines 3a through e	341,075.			
4	Qualifying distributions for 2011 from Part XII, line 4 > \$ 62,951.				
а	Applied to 2010, but not more than line 2a				
b	Applied to undistributed income of prior years (Election required - see instructions)				
С	Treated as distributions out of corpus (Election required - see instructions)				
d	Applied to 2011 distributable amount				9,670.
	Remaining amount distributed out of corpus	53,281.			
5	Excess distributions carryover applied to 2011				
6	(If an amount appears in column (d), the same amount must be shown in column (a)) Enter the net total of each column as indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	394,356.			
h	Prior years' undistributed income Subtract				
	line 4b from line 2b				
С	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				
d	Subtract line 6c from line 6b Taxable				
	amount - see instructions				
_	instructions				
f	Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012				
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (see instructions)				
8	Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	96,599.			
9	Excess distributions carryover to 2012.	007 75-			
	Subtract lines 7 and 8 from line 6a	297,757.			
10	Analysis of line 9				
а					
b					
C	27.000				
d	50.00				
<u>e</u>	Excess from 2011 53, 281.	· · · · · ·			5 900 PE (2011)

Form **990-PF** (2011)

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Page **11** 

3 Grants and Contributions Paid During	ng the Year or Appr	oved for 5	Inture Payment	
3 Grants and Contributions Paid Durin Recipient Name and address (home or business)	If recipient is an individual,	Foundation	Pumosa of ametor	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	Purpose of grant or contribution	Amount
a Paid during the year		···		
ATTACHMENT 7				
		•		
		!		
Total	<del> </del>		▶ 3a	62,473.
<b>b</b> Approved for future payment				
Total				

Page **12** 

Part XVI	<ul> <li>Analysis of Income-Produ</li> </ul>	icing Activ	vities .			
	amounts unless otherwise indicated	Unrela	ated business income	Excluded by	y section 512, 513, or 514	(e)
<b>3</b>		(a)	(b)	(c)	(d)	Related or exempt function income
1 Program	service revenue	Business code	Amount	Exclusion code	Amount	(See instructions)
a						
			···			
е						
f						
g Fees	and contracts from government agencies					
2 Member	ship dues and assessments					
	on savings and temporary cash investments			14	641.	
4 Dividend	ds and interest from securities			1		
	al income or (loss) from real estate			ļ	·	
	-financed property					
	debt-financed property					
	al income or (loss) from personal property .			ļ		
7 Other in	vestment income			ļ		
	loss) from sales of assets other than inventory	ļ				
	ome or (loss) from special events			1		
•	rofit or (loss) from sales of inventory				<u> </u>	
	evenue a					
				•		
			<u> </u>		<u> </u>	
e	l Add columns (b), (d), and (e)				641.	
	dd line 12, columns (b), (d), and (e)				l .	·
	heet in line 13 instructions to verify calc					
Part XVI			complishment of Ex	empt Purn		
Line No.						
	Explain below how each activit	-	•		•	•
▼	accomplishment of the foundation	on's exemp	it purposes (other than	ny brovidini	j runus for such purpose	is) (See instructions.)
			····			
			<del></del>			
				·· <del>······</del> ····		
				·		
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						· · · · · · · · · · · · · · · · · · ·

JSA 1E1492 1 000

Form **990-PF** (2011)

	990-PF	·		EL FAMILY CHARITA					ge 1
Par	t XVII	Information R Exempt Organ		nsfers To and Transa	actions a	and Relationships With No	nchar	itable	9
1	Did th	he organization direct	tly or indirectly e	engage in any of the follo	wing with	any other organization described		Yes	No
	in sec	ction 501(c) of the Co	ode (other than s	section 501(c)(3) organiza	tions) or ir	n section 527, relating to political			
	orgar	nizations?							
а	Trans	fers from the reporting	ng foundation to	a noncharitable exempt or	ganization	of:			
	(1) C	ash					1a(1)		X
									Х
b	Other	r transactions:							
	(1) S	ales of assets to a no	ncharitable exen	npt organization			1b(1)	)	Х
	(2) P	urchases of assets fro	om a noncharital	ble exempt organization			1b(2)	)	Х
	(3) R	ental of facilities, equ	ipment, or other	assets			1b(3)	)	X
	(4) R	eimbursement arrang	ements				1b(4)	)	X
	(5) Lo	oans or loan guarante	es				1b(5)	)	Х
	(6) P	erformance of service	es or membersh	ip or fundraising solicitation	s		1b(6)	)	Х
									X
d	If the	answer to any of the	ne above is "Yes	s," complete the following	schedule	e Column (b) should always sho	w the	fair n	narke
						on If the foundation received les			
_	value	in any transaction of		<del></del>	d) the valu	ue of the goods, other assets, or	service	es rec	eive
(a) L	ine no	(b) Amount involved	(c) Name of no	oncharitable exempt organization		Description of transfers, transactions, and sh	anng arra	angeme	nts
		N/A	<u></u>		N/A	A			
			-			<del>-</del>			
				· · · · · · · · · · · · · · · · · · ·					
		-	ļ						
				<del></del>					
						<del></del>			
								_	
			<del> </del>						
						· · · · · · · · · · · · · · · · · · ·			
	desci	ribed in section 501(c	) of the Code (ot	iliated with, or related to, her than section 501(c)(3)		nore tax-exempt organizations tion 527?	Y	es X	No
	<u> </u>	es," complete the follo (a) Name of organizatio		(b) Type of organizatio	<u> </u>	(c) Description of relation	nahın		
		(a) Name of organization		(b) Type of organizatio		(c) Description of relation	пъщр		
			-						
		·			<del></del>				
					-			-	
Sigi	Und	der penalties of penjury, I deck rect, and complete Declaration o	are that I have examin preparer (other than ta	ned this return, including accompanyi expayer) is based on all information of w	ng schedules a hich preparer h	and statements, and to the best of my knowle las any knowledge	dge and	belief, it	ıs tru
Her	e   본	gnature of officer or frustee	(b)	7/7/2 Date	Title	May the with the (see instruction)	prepar <u>er</u>		return below
		Print/Type preparer's	name	Preparer's signature		Date Check if	PTIN		
Paid	ı	Ma 1 11c		, open or o signature		Check If			

self-employed P00177780
Firm's EIN > 37-1611326

Phone no 301-231-6200

Preparer Use Only

ROCKVILLE, MD

Firm's address ▶ 805 KING FARM BLVD., 3RD FLOOR

Firm's name ARONSON LLC

20850

## Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

# **Schedule of Contributors**

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

OMB No 1545-0047

Name of the organization		Employer identification number				
THE SIEGEL FAMILY C	HARITABLE FOUNDATION, INC.	52-1649363				
Organization type (check one	):	32-1049303				
Filers of:	Section:					
Form 990 or 990-EZ						
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private fou	indation				
	527 political organization					
Form 990-PF	X 501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundar	tion				
	501(c)(3) taxable private foundation					
Note. Only a section 501(c)(7 instructions  General Rule	), (8), or (10) organization can check boxes for both the General Rule and a S	Special Rule See				
X For an organization	filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 one contributor. Complete Parts I and II	or more (in money or				
Special Rules						
under sections 509(	(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support to a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the indicated of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form dill	e year, a contribution of				
during the year, total	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III					
For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.						
990-EZ, or 990-PF), but it mus	is not covered by the General Rule and/or the Special Rules does not file S at answer "No" on Part IV, line 2, of its Form 990, or check the box on line F PF, to certify that it does not meet the filing requirements of Schedule B (Fo	H of its Form 990-EZ or on				

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization THE SIEGEL FAMILY CHARITABLE FOUNDATION, INC.

Employer identification number 52-1649363

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1_	JACOB SIEGEL  10432 BALLS FORD ROAD, SUITE 300  MANASSAS, VA 20109-2370	\$6,070.	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
+		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization THE SIEGEL FAMILY CHARITABLE FOUNDATION, INC.

Employer Identification number 52-1649363

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is need	f additional space is needed.
--	-------------------------------

(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		<b>\$</b>	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		   \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		   \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		   \$	

Name of organization THE SIEGEL FAMILY CHARITABLE FOUNDATION, INC. Employer identification number 52-1649363 Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶\$ Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

52-1649363

ATTACHMENT 1

RECETVED
GRANTS
AND
GTFTS
CONTRIBUTIONS.
1
PART
990PF.

FORM

DIRECT PUBLIC SUPPORT	3,200.	6,070.	9,270.
DATE	10/06/2011	10/06/2011	TOTAL CONTRIBUTION AMOUNTS
NAME AND ADDRESS	EUGENE I SIEGEL 10432 BALLS FORD ROAD, SUITE 300 MANASSAS, VA 20109-2370	JACOB SIEGEL 10432 BALLS FORD ROAD, SUITE 300 MANASSAS, VA 20109-2370	TOTAL CO

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ATTACHMENT 2

- INTEREST ON TEMPORARY CASH INVESTMENTS PART I FORM 990PF,

EXPENSES PER BOOKS REVENUE AND

INVESTMENT

NET

BANK INTEREST

DESCRIPTION

641.

641.

641.

TOTAL

641.

ATTACHMENT 2 PAGE 19 ATTACHMENT 3

- ACCOUNTING FEES FORM 990PF, PART I

CHARITABLE PURPOSES	478.	478.
ADJUSTED NET INCOME		
NET INVESTMENT INCOME	479.	479.
REVENUE AND EXPENSES PER BOOKS	.956	956.
		TOTALS
DESCRIPTION	ACCOUNTING FEES	

ATTACHMENT 3 PAGE 20

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ATTACHMENT 4

- OTHER EXPENSES PART I FORM 990PF, REVENUE AND EXPENSES PER BOOKS

392. NET INVESTMENT INCOME

DESCRIPTION OFFICE EXPENSES

392.

TOTALS

392.

ATTACHMENT 4 PAGE 21

ATTACHMENT 5

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

EXPENSE ACCT AND OTHER ALLOWANCES	0	0
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	0	0
COMPENSATION	0	0
TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	PRESIDENT 2.00	GRAND TOTALS
NAME AND ADDRESS	EUGENE I. SIEGEL 10432 BALLS FORD ROAD, SUITE 300 MANASSAS, VA 20109	

THE SIEGEL FAMILY CHARITABLE FOUNDATION, INC. 52-1649363

ATTACHMENT 6

## FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

EUGENE I. SIEGEL 10432 BALLS FORD ROAD, SUITE 300 MANASSAS, VA 20109 703-754-7700

JACOB SIEGEL 10432 BALLS FORD ROAD, SUITE 300 MANASSAS, VA 20109 703-754-7700 ATTACHMENT 7

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BIRCHAS YAAVETZ 1515 EAST 7TH STREET BROOKLYN, NY 11230	NONE PUBLIC CHARITY	GENERAL OPERATING SUPPORT	6,000.
MESIVTA YESHIVA RABBI CHAIM BERLIN 1605 CONEY ISLAND AVENUE BROOKLYN, NY 11230	NONE PUBLIC CHARITY	GENERAL OPERATING SUPPORT	7,000.
ADAS BNAI ISRAEL BALTIMORE, MD	NONE PUBLIC CHARITY	GENERAL OPERATING SUPPORT	500.
WOODSIDE SYNAGOGUE 9001 GEORGIA AVENUE SILVER SPRING, MD 20910-2247	NONE PUBLIC CHARITY	GENERAL OPERATING SUPPORT	4,464.
ANEINU WIDOWS AND ORPHANS FUND LAKEWOOD, NJ	NONE PUBLIC CHARITY	GENERAL OPERATING SUPPORT	100.
ADAS TORAH LOS ANGELES, CA	NONE PUBLIC CHARITY	GENERAL OPERATING SUPPORT	2,500.

26879

5,350.

250.

AMOUNT

PURPOSE OF GRANT OR CONTRIBUTION

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

ATTACHMENT 7 (CONT'D)

360.

1,800.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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26879

PAGE 25

GENERAL OPERATING SUPPORT GENERAL OPERATING SUPPOR PUBLIC CHARITY PUBLIC CHARITY PUBLIC CHARITY PUBLIC CHARITY PUBLIC CHARITY PUBLIC CHARITY NONE NONE NONE NONE NONE NONE L51469 3947 6/22/2012 TORAH COMMUNICATIONS NETWORK CHABAD OF DURHAM CHAPEL HILL AHAVAS YISROEL OF BALTIMORE 2920 W. STRATHMORE AVE CHABAD OF LAGUNA BEACH BALTIMORE, MD 21209 ISRAEL CHESED FUND LAGUNA BEACH, CA BALTIMORE, MD SIMCHAT TZION BROOKLYN, NY BROOKLYN, NY DURHAM, NC

500.

480.

ATTACHMENT 7

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

	BUTION	360.	1,000.	1,250.	500.	1,000.	200.
	PURPOSE OF GRANT OR CONTRIBUTION	GENERAL OPERATING SUPPORT	GENERAL OPERATING SUPPORT	GENERAL OPERATING SUPPORT	GENERAL OPERATING SUPPORT	GENERAL OPERATING SUPPORT	GENERAL OPERATING SUPPORT
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	FOUNDATION STATUS OF RECIPIENT	NONE PUBLIC CHARITY	NONE PUBLIC CHARITY	NONE PUBLIC CHARITY	NONE PUBLIC CHARITY	NONE PUBLIC CHARITY	NONE PUBLIC CHARITY
	RECIPIENT NAME AND ADDRESS	CAMP MORRIS BROOKLYN, NY	EZRAS TORAH NEW YORK, NY	BAIS YAAKOV SCHOOL FOR GIRLS OWINGS MILL, MD	COMMUNITY KOLLEL, INC SILVER SPRING, MD	CONGREGATION AGUDAS ISRAEL BROOKLYN, NY	JEWISH FEDERATION OF GREATER WASHINGTON WASHINGTON, DC

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 7 (CONT'D)

	AMOUNT	300.	3,000.	1,000.	250.	5,000.	1,000.
	PURPOSE OF GRANT OR CONTRIBUTION	GENERAL OPERATING SUPPORT	GENERAL OPERATING SUPPORT	GENERAL OPERATING SUPPORT	GENERAL OPERATING SUPPORT	GENERAL OPERATING SUPPORT	GENERAL OPERATING SUPPORT
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	FOUNDATION STATUS OF RECIPIENT	NONE PUBLIC CHARITY	NONE PUBLIC CHARITY	NONE PUBLIC CHARITY	NONE PUBLIC CHARITY	NONE PUBLIC CHARITY	NONE PUBLIC CHARITY
	RECIPIENT NAME AND ADDRESS	CONGREGATION KNESETH ISRAEL ROCKAWAY, NY	WOMEN'S INSTITUTE OF TORAH 6602 PARK HEIGHTS AVE BALTIMORE, MD 21215	CONGREGATION SHOMREI EMUNAH BALTIMORE, MD	INSTITUTE OF DAYANIM JERUSALEM, ISRAEL	NER ISRAEL RABBINICAL COLLEGE 400 MOUNT WILSON LN BALTIMORE, MD 21208	KEHILAS KOL TORAH CONGREGATION BALTIMORE, MD

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# FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

PURPOSE OF GRANT OR CONTRIBUTION AMOUNT	GENERAL OPERATING SUPPORT 200.	GENERAL OPERATING SUPPORT 100.	GENERAL OPERATING SUPPORT 2,500.	GENERAL OPERATING SUPPORT 500.	GENERAL OPERATING SUPPORT 1,030.	GENERAL OPERATING SUPPORT 280.
BUTOR	GENERAL	GENERAL .	GENERAL (	GENERAL (	GENERAL O	GENERAL (
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	NONE	NONE	NONE	NONE	NONE	NONE
	PUBLIC CHARITY	PUBLIC CHARITY	PUBLIC CHARITY	PUBLIC CHARITY	PUBLIC CHARITY	PUBLIC CHARITY
RECIPIENT NAME AND ADDRESS	KEREN HACHESED OF GREATER WASHINGTON	KEREN MAZKERES YOSEF	MERCAZ HATORAH COMMUNITY KOLLEL	OHR SAMAYACH	SHEARITH ISRAEL CONGREGATION	TALMUDICAL ACADEMY OF BALTIMORE
	SILVER SPRING, MD	SILVER SPRING, MD	LOS ANGELES, CA	JERSUSALEM, ISRAEL	BALTIMORE, MD	BALTIMORE, MD

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
YESHIVA OF GREATER WASHINGTON SILVER SPRING, MD	NONE PUBLIC CHARITY	GENERAL OPERATING SUPPORT	2,500.
KVOD MORDECHAI JERUSALEM, ISRAEL	NONE PUBLIC CHARITY	GENERAL OPERATING SUPPORT	2,000.
KOLLEL TIFERES AVOS ROCKAWAY, NY	NONE PUBLIC CHARITY	GENERAL OPERATING SUPPORT	250.
KOLLEL BAIS TORAH BROOKLYN, NY	NONE PUBLIC CHARITY	GENERAL OPERATING SUPPORT	360.
TOMCHAI SHABBOS/ YAD YESHAYA LAWRENCE, NY	NONE PUBLIC CHARITY	GENERAL OPERATING SUPPORT	100.
KEREN TZVI SILVER SPRING, MD	NONE PUBLIC CHARITY	GENERAL OPERATING SUPPORT	1,000.

THE SIEGEL FAMILY CHARITABLE FOUNDATION, INC.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BELEV ECHAD NEW YORK, NY	NONE PUBLIC CHARITY	GENERAL OPERATING SUPPORT	360.
THE JERUSALEM KOLLEL LAKEWOOD, NJ	NONE PUBLIC CHARITY	GENERAL OPERATING SUPPORT	2,000.
THE KOBY MANDEL FOUNDATION CEDARHURST, NY	NONE PUBLIC CHARITY	GENERAL OPERATING SUPPORT	1,000.
TIFERES MOSHE BALTIMORE, MD	NONE PUBLIC CHARITY	GENERAL OPERATING SUPPORT	360.
TORAH CENTER OF LOS ANGELES LOS ANGELES, CA	NONE PUBLIC CHARITY	GENERAL OPERATING SUPPORT	3, 600.
AGUDATH ISRAEL CHARITY FUND NEW YORK, NY	NONE PUBLIC CHARITY	GENERAL OPERATING SUPPORT	169.

62,473. TOTAL CONTRIBUTIONS PAID

ATTACHMENT 7 PAGE 30

26879

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L51469 3947 6/22/2012

Form **88**,68

(Rev January 2012)

# Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

(***** *******************************	··-,		J. 9a		'	UM	D NO.	1545-1709
Department of the Internal Revenue		► File a	separate ar	plication for each return.				
		Automatic 3-Month Extension, c			is box			<b>▶</b> X
		Additional (Not Automatic) 3-Mo						
		nless you have already been gran						i8.
Electronic fi	ling <i>(e-file</i> ).	You can electronically file Form 8	3868 if yo	u need a 3-month auto	matic extension of tin	ne to	file (6	months for
		o file Form 990-T), or an addition						
		ension of time to file any of the						
		ssociated With Certain Personal						
		letails on the electronic filing of th		<del></del>	· · · · · · · · · · · · · · · · · · ·	arities	& Nor	profits.
		Month Extension of Time. On		<del></del>				
•	•	o file Form 990-T and requesting				omple	te	. —
Part I only			· · <u>· · ·</u> · · ·			• • •		▶∟
		ncluding 1120-C filers), partnershi	ps, REMIC	Ss, and trusts must use I				
to file incom	T .				Enter filer's Identify			
Type or	Name or ex	empt organization or other filer, see in	structions.		Employer identific	cation	numbei	(EIN) or
print THE SIEGEL FAMILY CHARITABLE FOUNDATION, INC. X 52-164936								
File by the		reet, and room or suite no If a P.O. box			Social security nu		(CCNI)	
due date for filing your	1	NDSERVICE, INC.	,		Social security no	illibei (	,3314)	
return See		or post office, state, and ZIP code. For	a foreign ad	dress, see instructions	111			
instructions	1	AS, VA 20109	·	·				
Enter the Re	<u> </u>	or the return that this application i	s for (file a	separate application for	or each return)			. 04
			•	• • • • • • • • • • • • • • • • • • • •	•	-		
Application			Return	Application	<del></del>			Return
ls For			Code	Is For				Code
Form 990			01	Form 990-T (corporat	tion)			07
Form 990-BI	<u>L</u>		02	Form 1041-A				08
Form 990-E	Z		01	Form 4720				09
Form 990-PF	<b>F</b>		04	Form 5227				10
Form 990-T	(sec. 401(a	a) or 408(a) trust)	05	Form 6069				11
Form 990-T	(trust other	than above)	06	Form 8870				12
		. FUCENE I CIPC	P.T.					
The book	s are in the	care of ▶ EUGENE I. SIEG	<u>p</u> p					
Tolonbon	a Na 🕨	703 754-7700		TAV No. N				
Telephone		es not have an office or place of t		FAX No. ▶	ak this boy			
		Return, enter the organization's for				• • •		his is
		eck this box If	_	•	` '	ТТ	_ · '' \ and at	
		d EINs of all members the extensi		int of the group, check	IIIIS DOX	LJ	and a	.tacii
		natic 3-month (6 months for a cor		equired to file Form 990	n-T) extension of time			
until		08/15 , 20 12 , to file the				above	e. The	extension is
for the	organizatio	n's return for		,	<b>g</b>			
► X	calendar ye	ear 20 11 or eginning						
▶□	tax year be	ginning	, 20	, and ending		, 20		
2 If the ta	ax year ente	ered in line 1 is for less than 12 m	onths, ched	ck reason: 🔲 Initial r	eturn 🔃 Final reti	ırn		
c	hange in ac	counting period						
	, <u>.</u>							
3a If this	application	ıs for Form 990-BL, 990-PF, 99	0-T, 4720	, or 6069, enter the	tentative tax, less an	У		
		dits See instructions				3a	\$	0
<b>b</b> If this	application	n is for Form 990-PF, 990-T,	4720, or	6069, enter any re	efundable credits an	d		
		nents made Include any prior yea			<del></del>	3b	\$	7.
		ract line 3b from line 3a Include		ent with this form, if re	quired, by using EFTP:	s		
		Tax Payment System) See instru		·····		3 c		0
Caution. If y	you are goi	ng to make an electronic fund v	vithdrawal	with this Form 8868,	see Form 8453-EO	and I	Form 8	3879-EO for

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

payment instructions.

Form 8868 (Rev 1-2012)