



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490





See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



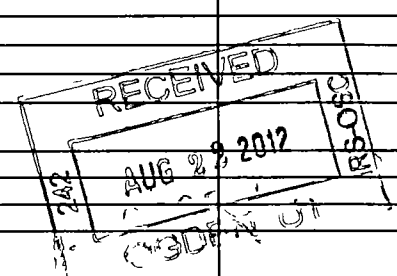
**Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation****2011**Department of the Treasury
Internal Revenue Service

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

For calendar year 2011, or tax year beginning , 2011, and endingWILLIAM ORR DINGWALL FOUNDATION, INC.
c/o JOHN D. WARD, ESQUIRE
2201 N STREET, NW SUITE 117
WASHINGTON, DC 20037**A** Employer identification number
52-1877552**B** Telephone number (see the instructions)
(202) 223-3730**C** If exemption application is pending, check here ☐**D** 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐**E** If private foundation status was terminated under section 507(b)(1)(A), check here ☐**F** If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐**G** Check all that apply: ☐ Initial return ☐ Initial Return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change**H** Check type of organization. ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation**I** Fair market value of all assets at end of year (from Part II, column (c), line 16)
\$ 5,549,677.
J Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis)**Part I Analysis of Revenue and Expenses**

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
REVENUE				
1 Contributions, gifts, grants, etc., received (att sch)				
2 Ck ☒ if the foundn is not req to att Sch B				
3 Interest on savings and temporary cash investments	38,608.	38,608.		
4 Dividends and interest from securities	40,879.	40,879.		
5a Gross rents				
b Net rental income or (loss)				
6a Net gain/(loss) from sale of assets not on line 10	46,886.			
b Gross sales price for all assets on line 6a 1,047,532.				
7 Capital gain net income (from Part IV, line 2)		46,886.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit/(loss) (att sch)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	126,373.	126,373.	0.	
ADMINISTRATIVE AND OPERATING EXPENSES				
13 Compensation of officers, directors, trustees, etc	0.			
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach sch) See St 1	4,050.	4,050.		
c Other prof fees (attach sch) See St 2	26,258.	26,258.		
17 Interest				
18 Taxes (attach schedule)(see instrs) See Stm 3	2,806.	2,806.		
19 Depreciation (attach sch) and depletion	2,721.	2,721.		
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule) See Statement 4	5,940.	5,940.		
24 Total operating and administrative expenses. Add lines 13 through 23	41,775.	41,775.		
25 Contributions, gifts, grants paid Part XV	419,650.			419,650.
26 Total expenses and disbursements. Add lines 24 and 25	461,425.	41,775.	0.	419,650.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	-335,052.			
b Net investment income (if negative, enter -0-)		84,598.		
c Adjusted net income (if negative, enter -0-)			0.	



614 7

SCANNED SEP 10 2012

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
ASSETS	1	Cash — non-interest-bearing				
	2	Savings and temporary cash investments	475,024.	1,055,576.	1,055,576.	
	3	Accounts receivable				
		Less: allowance for doubtful accounts				
	4	Pledges receivable				
		Less: allowance for doubtful accounts				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach sch)				
		Less: allowance for doubtful accounts				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges	620.	1,350.	1,350.	
	10a	Investments — U.S. and state government obligations (attach schedule)	1,001,211.			
	b	Investments — corporate stock (attach schedule)	4,489,645.	4,576,814.	4,019,238.	
	c	Investments — corporate bonds (attach schedule)	448,836.	449,265.	473,513.	
	LIABILITIES	11	Investments — land, buildings, and equipment basis			
		Less: accumulated depreciation (attach schedule)				
12		Investments — mortgage loans				
13		Investments — other (attach schedule)				
14		Land, buildings, and equipment basis	12,246.			
		Less: accumulated depreciation (attach schedule) See Stmt 5	12,246.	2,721.		
15		Other assets (describe)				
16		Total assets (to be completed by all filers — see the instructions. Also, see page 1, item i)	6,418,057.	6,083,005.	5,549,677.	
17		Accounts payable and accrued expenses				
18		Grants payable				
NET ASSETS OR FUND BALANCES	19	Deferred revenue				
	20	Loans from officers, directors, trustees, & other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe)				
	23	Total liabilities (add lines 17 through 22)	0.	0.		
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ☒				
	24	Unrestricted	6,418,057.	6,083,005.		
	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					
28	Paid-in or capital surplus, or land, building, and equipment fund					
29	Retained earnings, accumulated income, endowment, or other funds					
30	Total net assets or fund balances (see instructions)	6,418,057.	6,083,005.			
31	Total liabilities and net assets/fund balances (see instructions)	6,418,057.	6,083,005.			

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	6,418,057.
2	Enter amount from Part I, line 27a	2	-335,052.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	6,083,005.
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	6,083,005.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a 250000 FEDERAL HOME LN BKS	P	8/19/10	8/17/11
b 250000 FEDERAL HOME LN BKS	P	3/09/10	3/17/11
c 250000 FEDERAL FARM CR BKS	P	8/19/10	8/22/11
d 250000 FEDERAL NATL MTG ASSN MED NOTE	P	8/19/10	8/26/11
e CAPITAL GAIN DISTRIBUTION	P	1/01/10	12/31/11

(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 250,000.		250,000.	0.
b 250,000.		250,000.	0.
c 250,000.		250,646.	-646.
d 250,000.		250,000.	0.
e 47,532.			47,532.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(j) Fair Market Value as of 12/31/69	(k) Adjusted basis as of 12/31/69	(l) Excess of column (i) over column (j), if any	
a			0.
b			0.
c			-646.
d			0.
e			47,532.

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	46,886.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	— [If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8] —	3	0.

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 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 (column (b) divided by column (c))
2010	381,230.	5,823,198.	0.065467
2009	505,980.	5,346,160.	0.094644
2008	339,872.	6,863,018.	0.049522
2007	403,632.	8,105,563.	0.049797
2006	217,480.	7,719,805.	0.028172

2 Total of line 1, column (d)	2	0.287602
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	0.057520
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	5,863,276.
5 Multiply line 4 by line 3	5	337,256.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	846.
7 Add lines 5 and 6	7	338,102.
8 Enter qualifying distributions from Part XII, line 4	8	419,650.

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

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

1 a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter 'N/A' on line 1.			
Date of ruling or determination letter _____ (attach copy of letter if necessary – see instrs)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	846.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	846.
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	846.
6 Credits/Payments.			
a 2011 estimated tax pmts and 2010 overpayment credited to 2011	6a	1,350.	
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	1,350.	
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	0.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	504.	
11 Enter the amount of line 10 to be. Credited to 2012 estimated tax	11	0.	
		504.	Refunded

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		X
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XIV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions)		
N/A		
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	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If 'Yes,' complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	13	X	
14	The books are in care of <u>JOHN D WARD</u> Telephone no. <u></u> Located at <u>2201 N STREET, NW SUITE 117 WASHINGTON DC</u> ZIP + 4 <u>20037</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year <u>N/A</u>	15		N/A
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If 'Yes,' enter the name of the foreign country <u></u>	16		X

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

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

	Yes	No
1 a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ 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 instructions)? Organizations relying on a current notice regarding disaster assistance check here ☐	1 b	N/A
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1 c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).		
a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? ☐ Yes ☒ No If 'Yes,' list the years <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions)	2 b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		
3 a 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.)	3 b	N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4 b	X

BAA

Form 990-PF (2011)

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

- (3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)

☐ Yes ☒ No

- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

N/A

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?N/A ☐ 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

X

If 'Yes' to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 6		0.	0.	0.

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

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

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

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ANNET ISA 2201 N STREET, NW SUITE 117 WASHINGTON, DC 20037	PROFESSIONAL	26,258.
CACCAMO ACCOUNTANCY, INC. 68 MITCHELL BLVD., STE. 125 SAN RAFAEL, CA 94903	ACCOUNTING/TAX PREP	4,050.
Total number of others receiving over \$50,000 for professional services		0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
2	
3	
4	

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

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

BAA

Form 990-PF (2011)

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	5,219,362.
b	Average of monthly cash balances	1b	733,202.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	5,952,564.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	5,952,564.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	89,288.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	5,863,276.
6	Minimum investment return. Enter 5% of line 5	6	293,164.

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

1	Minimum investment return from Part X, line 6	1	293,164.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	846.
b	Income tax for 2011 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	846.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	292,318.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	292,318.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	292,318.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1a	419,650.
b	Program-related investments — total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	419,650.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	846.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	418,804.

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

BAA

Form 990-PF (2011)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				292,318.
2 Undistributed income, if any, as of the end of 2011.				
a Enter amount for 2010 only			0.	
b Total for prior years 20__, 20__, 20__		0.		
3 Excess distributions carryover, if any, to 2011				
a From 2006				
b From 2007	10,347.			
c From 2008				
d From 2009	239,291.			
e From 2010	91,380.			
f Total of lines 3a through e	341,018.			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 419,650.				
a Applied to 2010, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus (Election required — see instructions)	0.			
d Applied to 2011 distributable amount				292,318.
e Remaining amount distributed out of corpus	127,332.			
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	468,350.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount — see instructions		0.		
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	468,350.			
10 Analysis of line 9				
a Excess from 2007	10,347.			
b Excess from 2008				
c Excess from 2009	239,291.			
d Excess from 2010	91,380.			
e Excess from 2011	127,332.			

BAA

Form 990-PF (2011)

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 Statement 8				
Total			▶ 3a	419,650.
b Approved for future payment				
Total			▶ 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclu- sion 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			14	38,608.	
4 Dividends and interest from securities			14	40,879.	
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					46,886.
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)				79,487.	46,886.
13 Total. Add line 12, columns (b), (d), and (e)				13	126,373.

(See worksheet in line 13 instructions to verify calculations.)

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

[illegible]

2011

Federal Statements

Page 1

Client DINGWALL

WILLIAM ORR DINGWALL FOUNDATION, INC.
c/o JOHN D. WARD, ESQUIRE

52-1877552

8/13/12

12 41PM

Statement 1
Form 990-PF, Part I, Line 16b
Accounting Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
PHILIP F. CACCAMO, CPA	\$ 4,050.	\$ 4,050.		
Total	<u>\$ 4,050.</u>	<u>\$ 4,050.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

Statement 2
Form 990-PF, Part I, Line 16c
Other Professional Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
ANNET ISA	\$ 26,258.	\$ 26,258.		
Total	<u>\$ 26,258.</u>	<u>\$ 26,258.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

Statement 3
Form 990-PF, Part I, Line 18
Taxes

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
FEDERAL TAXES	\$ 1,310.	\$ 1,310.		
FOREIGN TAXES PAID	1,496.	1,496.		
Total	<u>\$ 2,806.</u>	<u>\$ 2,806.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

Statement 4
Form 990-PF, Part I, Line 23
Other Expenses

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
BANK FEES	\$ 790.	\$ 790.		
INSURANCE	1,154.	1,154.		
OFFICE EXPENSES	3,996.	3,996.		
Total	<u>\$ 5,940.</u>	<u>\$ 5,940.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

Client DINGWALL

WILLIAM ORR DINGWALL FOUNDATION, INC.
c/o JOHN D. WARD, ESQUIRE

52-1877552

8/13/12

12 41PM

Statement 5
Form 990-PF, Part II, Line 14
Land, Buildings, and Equipment

Category	Basis	Accum. Deprec.	Book Value	Fair Market Value
Machinery and Equipment	\$ 12,246.	\$ 12,246.	\$ 0.	\$ 0.
Total	<u>\$ 12,246.</u>	<u>\$ 12,246.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

Statement 6
Form 990-PF, Part VIII, Line 1
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours Per Week Devoted	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
MIMI GHIM 6001 EXECUTIVE BLVD ROCKVILLE, MD 20852	BOARD OF DIR 0	\$ 0.	\$ 0.	\$ 0.
JOHN D. WARD 2201 N STREET, NW SUITE 117 WASHINGTON, DC 20037	President & Dir 0	0.	0.	0.
CHRISTOPHER GRANT 36 S. CHARLES STREET, 19TH FL BALTIMORE, MD 21201	SEC, TREAS, DIR 0	0.	0.	0.
WILLIAM HODOS, PHD. UNIVERSITY OF MARYLAND COLLEGE PARK, MD 20742-4411	BOARD OF DIR 0	0.	0.	0.
KIM, CHIN-WOO, PHD 316 DAECHI-DONG, GANGNAM-GU EUNMA #17-213, SEOUL, KOREA	BOARD OF DIR 0	0.	0.	0.
KIM, YOUNG-KEY-RENAUD, PHD 801 22nd STREET, NW WASHINGTON, DC 20052	BOARD OF DIR 0	0.	0.	0.
Total		<u>\$ 0.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

Statement 7
Form 990-PF, Part XV, Line 2a-d
Application Submission Information

Name of Grant Program: WILLIAM O DINGWALL KOREAN ANCESTRY GRANT
 Name:
 Care Of: ATTN: JOHN D. WARD, ESQ.
 Street Address: 2201 N STREET, NW SUITE 117
 City, State, Zip Code: WASHINGTON, DC 20037
 Telephone:
 Form and Content: A FULL APPLICATION INCLUDES 2 LETTERS OF RECOMMENDATION,
 AN OFFICIAL TRANSCRIPT, OFFICIAL APPLICATION FORM, AND A
 WRITTEN STATEMENT.

Client DINGWALL

WILLIAM ORR DINGWALL FOUNDATION, INC.
c/o JOHN D. WARD, ESQUIRE

52-1877552

8/13/12

12:41PM

Statement 7 (continued)
Form 990-PF, Part XV, Line 2a-d
Application Submission Information

Submission Deadlines: NO LATER THAN FEBRUARY 15TH EACH CALENDER YEAR
 Restrictions on Awards: GRANT IS LIMITED TO STUDENTS OF ASIAN ANCESTRY WITH A STRONG PREFERENCE FOR STUDENTS OF KOREAN ANCESTRY.

Name of Grant Program: DINGWALL NEUROLINGUISTICS DISSERTATION
 Name:
 Care Of: ATTN: JOHN D. WARD, ESQ.
 Street Address: 2201 N STREET, NW SUITE 117
 City, State, Zip Code: WASHINGTON, DC 20037
 Telephone:
 Form and Content: APPLICANTS MUST BE NOMINATED BY THEIR DEPARTMENT CHAIR. THE APPLICATION INCLUDES A LETTER OF NOMINATION FROM THE DEPARTMENT CHAIR, 2 LETTERS OF RECOMMENDATION, A LETTER OF RECOMMENDATION FROM THE DISSERTATION SUPERVISOR, AN OFFICIAL TRANSCRIPT, DISSERTATION SUMMARY, A CV AND APPLICATION FORM.

Submission Deadlines: NO LATER THAN APRIL 1ST EACH CALENDER YEAR
 Restrictions on Awards: DOCTORAL CANDIDATES IN THE FIELD OF NEUROLINGUISTICS WHO HAVE COMPLETED ALL REQUIREMENTS FOR THEIR DOCTORATE EXCEPT THEIR DESSERTATION.

Statement 8
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
NINA STROHMINGER 1000 W. HURON STREET, #A5 ANN ARBOR, MI 48103	NONE		DEFRAYING COSTS OF TUITION AND FEES.	\$ 15,000.
UHYEOK BANG PMB 350477 2301 VANDERBILT PLACE NASHVILLE, TN 37235	NONE		DEFRAYING COSTS OF TUITION AND FEES.	20,000.
QUAN BUI 12101 TRAVERTINE COURT POWAY, CA 92604	NONE		DEFRAYING COSTS OF TUITION AND FEES.	20,000.
KEVIN HOLMES 860 PEACHTREE ST. NE, UNIT 2401 ATLANTA, GA 30308	NONE		DEFRAYING COSTS OF TUITION AND FEES.	15,000.
ESTHER HUR 36 MYSTIC WAY BURLINGTON, NJ 08016	NONE		DEFRAYING COSTS OF TUITION AND FEES.	5,500.

Client DINGWALL

WILLIAM ORR DINGWALL FOUNDATION, INC.
c/o JOHN D. WARD, ESQUIRE

52-1877552

8/13/12

12 41PM

Statement 8 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
HASIB HUSSAIN 103 STONE HALL UNIVERSITY PARK, PA 16802	NONE		DEFRAYING COSTS OF TUITION AND FEES.	\$ 17,000.
MANASA KANNEGANTI 518 PARK DRIVE, BOX 6147 BOSTON, MA 02215	NONE		DEFRAYING COSTS OF TUITION AND FEES.	8,000.
NILUSHI KARUNAMUNI 11900 CARLTON ROAD, GH #530C CLEVELAND, OH 44106	NONE		DEFRAYING COSTS OF TUITION AND FEES.	15,000.
NA JIN KIM 4502 REGENT STREET PHILADELPHIA, PA 19143	NONE		DEFRAYING COSTS OF TUITION AND FEES.	20,000.
JASMINE NACHTIGALL PO BOX 11789 STANFORD, CA 94309	NONE		DEFRAYING COSTS OF TUITION AND FEES.	19,975.
JEFFREY SHOUSE 3604 LAKECREST COURT LAWRENCE, KS 66049	NONE		DEFRAYING COSTS OF TUITION AND FEES.	4,475.
SOPHIA YANG 3950 LOBITOS CREEK CUT-OFF HALF MOON BAY, CA 94019	NONE		DEFRAYING COSTS OF TUITION AND FEES.	3,000.
YUN CHANG 314 NW 36TH TERRACE GAINESVILLE, FL 32607	NONE		DEFRAYING COSTS OF TUITION AND FEES.	5,000.
WOOMIN CHUNG 3655 ESTATES DRIVE TROY, MI 48084	NONE		DEFRAYING COSTS OF TUITION AND FEES.	5,000.
ESTHER HAM 15006 22ND AVE W. LYNNWOOD, WA 98087	NONE		DEFRAYING COSTS OF TUITION AND FEES.	2,500.
CHARLESS HELGE 516 MAPLE STREET MANISTEE, MI 49660	NONE		DEFRAYING COSTS OF TUITION AND FEES.	9,000.
SANG BEOM KIM 3161 ROYAL CREEK WAY, SW LIBURN, GA 30047	NONE		DEFRAYING COSTS OF TUITION AND FEES.	5,000.
HYEMIN KIM 1417 HAZELWOOD DRIVE ALLEN, TX 75002	NONE		DEFRAYING COSTS OF TUITION AND FEES.	10,000.

2011

Federal Statements

Page 5

Client DINGWALL

WILLIAM ORR DINGWALL FOUNDATION, INC.
c/o JOHN D. WARD, ESQUIRE

52-1877552

8/13/12

12 41PM

Statement 8 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
SUSIE KIM 3509 EDWARD COURT BLOOMINGTON, IN 47401	NONE		DEFRAYING COSTS OF TUITION AND FEES.	\$ 2,500.
TAE YEON KIM 290 EDGEBROOK DRIVE CENTREVILLE, OH 45459	NONE		DEFRAYING COSTS OF TUITION AND FEES.	3,300.
TIMOTHY OHLSEN 12414 BOLLENBAUGH HILL RD. MONROE, WA 98272	NONE		DEFRAYING COSTS OF TUITION AND FEES.	4,000.
TIFFANY SCHONEBOOM 5707 CROWNLEIGH CT BURKE, VA 22015	NONE		DEFRAYING COSTS OF TUITION AND FEES.	5,000.
HYUNA YONG 7 SCHINDLER COURT UPPER SADDLE RIVER, NJ 07458	NONE		DEFRAYING COSTS OF TUITION AND FEES.	5,000.
NINA BISSETT 0528B CRESWELL HALL, 415 BAXTER ST. ATHENS, GA 30609	NONE		DEFRAYING COSTS OF TUITION AND FEES.	1,500.
STELLA CHO 500 COLLEGE AVE SWARTHMORE, PA 19801	NONE		DEFRAYING COSTS OF TUITION AND FEES.	2,000.
ELIZABETH CHOE ,	NONE		DEFRAYING COSTS OF TUITION AND FEES.	1,500.
CHRIS HAN 5171 ABBEYWOOD DRIVE CASTRO VALLEY, CA 94552	NONE		DEFRAYING COSTS OF TUITION AND FEES.	6,000.
ANGELA HUI 189 CONTINENTAL DR DOVER, DE 19904	NONE		DEFRAYING COSTS OF TUITION AND FEES.	3,000.
FINN PREBEN INGVALDS 13116 VERMEER DRIVE LAKE OSWEGO, OR 97035	NONE		DEFRAYING COSTS OF TUITION AND FEES.	8,000.
SOL JUNG 3820 LOCUST WALK, MB397 PHILADELPHIA, PA 19081	NONE		DEFRAYING COSTS OF TUITION AND FEES.	2,000.

Client DINGWALL

WILLIAM ORR DINGWALL FOUNDATION, INC.
c/o JOHN D. WARD, ESQUIRE

52-1877552

8/13/12

12 41PM

Statement 8 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
YE JIN KANG 6515 WYDOWN BLVD, CAMPUS BOX 3153 CLAYTON, MO 63015	NONE		DEFRAYING COSTS OF TUITION AND FEES.	\$ 3,000.
GEUNTAE KIM GEORGETWN, 224 LXR HALL, BOX #578750 WASHINGTON, DC 20057	NONE		DEFRAYING COSTS OF TUITION AND FEES.	2,975.
HANNAH KIM 10147 CUMBERLAND POINTE BLVD NOBLESVILLE, IN 46060	NONE		DEFRAYING COSTS OF TUITION AND FEES.	1,500.
JENNY KIM 2920 BROADWAY, 2970 LERNER HALL NEW YORK, NY 10027	NONE		DEFRAYING COSTS OF TUITION AND FEES.	1,500.
JONG HOON KIM 3700 SPRUCE ST., MB 1389 PHILADELPHIA, PA 19104	NONE		DEFRAYING COSTS OF TUITION AND FEES.	10,500.
WOOGHEON KIM 11063 FIRETHORNE DR CUPERTINO, CA 95014	NONE		DEFRAYING COSTS OF TUITION AND FEES.	975.
TORIN KULHANEK 858 WILDEMERE DRIVE MASON, MI 48854	NONE		DEFRAYING COSTS OF TUITION AND FEES.	1,500.
NICK KUNZ 8306 E MONTECITO AVE SCOTTSDALE, AZ 85251	NONE		DEFRAYING COSTS OF TUITION AND FEES.	3,975.
SANGHEE LIM 700 COMMONWEALTH AVE, BOX 2292 BOSTON, MA 2215	NONE		DEFRAYING COSTS OF TUITION AND FEES.	3,000.
YOUNG LIM PO BOX 20375 NEW HAVEN, CT 06520	NONE		DEFRAYING COSTS OF TUITION AND FEES.	4,000.
FRANCES PAK 415 STOCKBRIDGE COURT GALLOWAY, NJ 8205	NONE		DEFRAYING COSTS OF TUITION AND FEES.	1,000.
JUSTIN PARK 4870 BOULDER LANE BARRINGTON, IL 60010	NONE		DEFRAYING COSTS OF TUITION AND FEES.	1,475.

Client DINGWALL

WILLIAM ORR DINGWALL FOUNDATION, INC.
c/o JOHN D. WARD, ESQUIRE

52-1877552

8/13/12

12 41PM

Statement 8 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
MINHEE PARK 2601 WARRING ST., APT #298 BERKELEY, CA 94720	NONE		DEFRAYING COSTS OF TUITION AND FEES.	\$ 1,500.
SEUNG-WAN PAIK 8391 SPRINGSTON LN COLUMBUS, OH 43235	NONE		DEFRAYING COSTS OF TUITION AND FEES.	2,500.
ERICA RHO 8459 CATALINA AVE WHITTIER, CA 90605	NONE		DEFRAYING COSTS OF TUITION AND FEES.	750.
ANNEMARIE RYU 40 QUINCY MAILING CENTER CAMBRIDGE, MA 02138	NONE		DEFRAYING COSTS OF TUITION AND FEES.	6,000.
ASHLEY THAXTON 2779 GRANDEUR AVE ALTADENA, CA 91001	NONE		DEFRAYING COSTS OF TUITION AND FEES.	3,000.
MICHAEL WOLMETZ ROOM 237 KRIEGER HALL BALTIMORE, MD 21218	NONE		DEFRAYING COSTS OF TUITION AND FEES.	15,000.
WOONG KI YOON 3127 PINE ORCHARD LN., #301 ELLCOTT, MD 21042	NONE		DEFRAYING COSTS OF TUITION AND FEES.	2,475.
JESSICA YU 310 LAUREL AVE MILLBRAE, CA 94030	NONE		DEFRAYING COSTS OF TUITION AND FEES.	2,000.
MIRANDA CHANG 4 OLD TIMBER TRAIL PITTSBURGH, PA 15238	NONE		DEFRAYING COSTS OF TUITION AND FEES.	2,000.
KATIE SANGHEE CHOI 408 DEVONSHIRE DR BREA, CA 92821	NONE		DEFRAYING COSTS OF TUITION AND FEES.	1,500.
KENNEDY EUM 3009 ALA MAKAHALA PLACE, #907 HONOLULU, HI 96818	NONE		DEFRAYING COSTS OF TUITION AND FEES.	1,500.
MEAGAN FARRELL 701 SW 62ND BLVD., APT. 236 GAINSVILLE, FL 32607	NONE		DEFRAYING COSTS OF TUITION AND FEES.	15,000.
KIMBERLY FREY 6236 S. ELMIRA CIRCLE WEST ENGLEWOOD, CO 80111	NONE		DEFRAYING COSTS OF TUITION AND FEES.	15,000.

Client DINGWALL

WILLIAM ORR DINGWALL FOUNDATION, INC.
c/o JOHN D. WARD, ESQUIRE

52-1877552

8/13/12

12 41PM

Statement 8 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
VIJAY GOVINDARAJAN 11605 HICKORY LAKE TERRACE GLEN ALLEN, VA 23059	NONE		DEFRAYING COSTS OF TUITION AND FEES.	\$ 2,500.
JIMIN HONG 6100 DE SOTO AVE., APT. 814 WOODLAND HILLS, CA 91367	NONE		DEFRAYING COSTS OF TUITION AND FEES.	2,000.
BREENA JAEHEE JOHNG 12750 NOTTINGHAM STREET CERRITOS, CA 90703	NONE		DEFRAYING COSTS OF TUITION AND FEES.	1,500.
MOON SU KANG 1501 E. CENTRAL RD, #234 ARLINGTON HEIGHTS, IL 60005	NONE		DEFRAYING COSTS OF TUITION AND FEES.	2,500.
AARON LIM 2321 PARESKY WILLIAMSTOWN, MA 01267	NONE		DEFRAYING COSTS OF TUITION AND FEES.	10,000.
HAMIN KIM 578 FALLEN LEAF CIRCLE SAN RAMON, CA 94583	NONE		DEFRAYING COSTS OF TUITION AND FEES.	2,500.
HYUN JI KIM 393 142ND AVE HOLLAND, MI 49424	NONE		DEFRAYING COSTS OF TUITION AND FEES.	2,000.
JONATHAN KIM 211 DAHLIA AVE., #L IMPERIAL BEACH, CA 91932	NONE		DEFRAYING COSTS OF TUITION AND FEES.	2,500.
DEVIN LAKE 8000 TUCKER LANE MISSOULA, MT 59808	NONE		DEFRAYING COSTS OF TUITION AND FEES.	1,500.
HYUNWOO LEE 2500 SAN JACINTO #108 AUSTIN, TX 78705	NONE		DEFRAYING COSTS OF TUITION AND FEES.	2,500.
JOHANNA LEE 429 CURRIER CTR, 64 LINNAEAN STREET CAMBRIDGE, MA 02138	NONE		DEFRAYING COSTS OF TUITION AND FEES.	3,000.
JUNG EUN LEE 2610 REGENT ST., APT. 106 BERKELEY, CA 94704	NONE		DEFRAYING COSTS OF TUITION AND FEES.	5,000.
YE SOL LEE PO BOX 16299 STANDFORD, CA 94309	NONE		DEFRAYING COSTS OF TUITION AND FEES.	1,000.

2011

Federal Statements

Page 9

Client DINGWALL

WILLIAM ORR DINGWALL FOUNDATION, INC.
c/o JOHN D. WARD, ESQUIRE

52-1877552

8/13/12

12:41PM

Statement 8 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
YOUNG LEE ,	NONE		DEFRAYING COSTS OF TUITION AND FEES.	\$ 2,500.
JENNIFER MARGONO 1010 E. OLDE VIRGINIA RD PALATINE, IL 60074	NONE		DEFRAYING COSTS OF TUITION AND FEES.	1,000.
EUICHAN MOON 1701 SOUTH 10TH STREET WACO, TX 76706	NONE		DEFRAYING COSTS OF TUITION AND FEES.	3,000.
MICHAELA NACHTIGALL 242 WEST 40TH AVENUE SAN MATEO, CA 94403	NONE		DEFRAYING COSTS OF TUITION AND FEES.	750.
LIANA NEWTON 2100 BERWICK DR CINNAMINSON, NJ 08077	NONE		DEFRAYING COSTS OF TUITION AND FEES.	1,250.
KIM NGUYEN 125 NASSAU DRIVE SAVANNAH, GA 31410	NONE		DEFRAYING COSTS OF TUITION AND FEES.	750.
EUNHAE PARK 3450 8TH AVE S., #102 MOORHEAD, MN 56560	NONE		DEFRAYING COSTS OF TUITION AND FEES.	1,000.
FRANCES PAK 415 STOCKBRIDGE COURT GALLOWAY, NJ 08205	NONE		DEFRAYING COSTS OF TUITION AND FEES.	1,000.
RYAN PARK 1175 ROCK RIMMON RD STAMFORD, CT	NONE		DEFRAYING COSTS OF TUITION AND FEES.	8,000.
WOOGEON PARK ,	NONE		DEFRAYING COSTS OF TUITION AND FEES.	1,000.
JAE PI 1101 BRAZOS DR SOUTHLAKE, TX 76092	NONE		DEFRAYING COSTS OF TUITION AND FEES.	1,500.
MIJI UM 5505 WATERLOO RD., #157 ELLCOTT CITY, MD 21043	NONE		DEFRAYING COSTS OF TUITION AND FEES.	1,500.
LINGXIAO YAN 6287 ANCORA LANE MIRA LOMA, CA 91752	NONE		DEFRAYING COSTS OF TUITION AND FEES.	1,250.

2011

Federal Statements

Page 10

Client DINGWALL

WILLIAM ORR DINGWALL FOUNDATION, INC.
c/o JOHN D. WARD, ESQUIRE

52-1877552

8/13/12

12 41PM

Statement 8 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
ESTHER YI 937 3RD AVENUE LOS ANGELES, CA 90019	NONE		DEFRAYING COSTS OF TUITION AND FEES.	\$ 1,500.
CHAE KYUNG YOO 786 HERITAGE CENTER SALT LAKE, UT 84101	NONE		DEFRAYING COSTS OF TUITION AND FEES.	5,775.
JI SU YOO 1243 E. STANLEY AVE., APT. #110 GLENDALE, CA 91206	NONE		DEFRAYING COSTS OF TUITION AND FEES.	500.
JENNIFER ZINK 54 RIVER DRIVE OCEAN RIDGE, FL 33435	NONE		DEFRAYING COSTS OF TUITION AND FEES.	2,000.
Total				\$ <u>419,650.</u>

WILLIAM ORR DINGWALL FOUNDATION, INC.
c/o JOHN D. WARD, ESQUIRE

52-1877552

OMB No 1545-0976

Form **990-W**

(Worksheet)

Department of the Treasury
Internal Revenue Service

For Form 990-PF Purposes
**Estimated Tax on Unrelated Business Taxable
Income for Tax-Exempt Organizations**
(and on Investment Income for Private Foundations)
(Keep for your records. Do not send to the Internal Revenue Service.)

2012

1	Unrelated business taxable income expected in the tax year	1	
2	Tax on the amount on line 1. See instructions for tax computation	2	
3	Alternative minimum tax (see instructions)	3	
4	Total Add lines 2 and 3	4	
5	Estimated tax credits (see instructions)	5	
6	Subtract line 5 from line 4	6	
7	Other taxes (see instructions)	7	
8	Total Add lines 6 and 7	8	
9	Credit for federal tax paid on fuels (see instructions)	9	
10a	Subtract line 9 from line 8 Note. If less than \$500, the organization is not required to make estimated tax payments Private foundations, see instructions	10a	848.
b	Enter the tax shown on the 2011 return (see instructions) Caution. If zero or the tax year was for less than 12 months, skip this line and enter the amount from line 10a on line 10c	10b	
c	2012 Estimated Tax. Enter the smaller of line 10a or line 10b If the organization is required to skip line 10b, enter the amount from line 10a on line 10c	10c	848.

	(a)	(b)	(c)	(d)
11 Installment due dates (see instructions)	11 5/15/12	6/15/12	9/17/12	12/17/12
12 Required installments. Enter 25% of line 10c in columns (a) through (d) unless the organization uses the annualized income installment method, the adjusted seasonal installment method, or is a 'large organization' (see instructions)	12 212.	212.	424.	0.
13 2011 Overpayment. (see instructions)	13 212.	212.	80.	0.
14 Payment due. (Subtract line 13 from line 12)	14 0.	0.	344.	0.

BAA For Paperwork Reduction Act Notice, see instructions.

Form 990-W (2012)

12/31/11

2011 Federal Book Depreciation Schedule

Page 1

Client DINGWALL

WILLIAM ORR DINGWALL FOUNDATION, INC.
c/o JOHN D. WARD, ESQUIRE

52-1877552

8/13/12

12 41PM

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus Pct	Cur 179 Bonus	Special Dep Allow	Prior 179/ Bonus/ Sp. Dep	Prior Dec. Bal. Dep	Salvage /Basis Reductn	Depr Basis	Prior Depr	Method	Life	Rate	Current Depr
Form 990/990-PF																
Machinery and Equipment																
1	SOFTWARE	8/29/08		12,246							12,246	9,525	S/L	3		2,721
Total Machinery and Equipment																
				12,246		0	0	0	0	0	12,246	9,525				2,721
Total Depreciation																
				12,246		0	0	0	0	0	12,246	9,525				2,721
Grand Total Depreciation																
				12,246		0	0	0	0	0	12,246	9,525				2,721