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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

					be able to	use a copy of				ng requirements	
		endar year 2011 or						, and endir	- -		, 20
		of foundation THE		RENEE	BISCI	OTTI FOUN	DATION		- 4	Employer identifi	
_	<u> </u>	ALLEGIS GROUP	, INC.							52-235267	8
١	Numb	er and street (or P O be	ox number if mail is	not delive	red to stre	et address)		Room/suit	te E	3 Telephone numb	er (see instructions)
									Ì	(41	.0) 579-3510
_	7301	PARKWAY DRIV	E			_					
	City 0	r town, state, and ZIP of	code				•				
									0	If exemption application pending, check here	ation is
	NAH	OVER, MD 21076	;							pending, check here	
G	Che	ck all that apply	Initial retur	n		Initial return	of a former r	oublic chari	tv r) 1 Foreign amanga	trans shook ham
_			Final return			Amended re	•		٦ ١	 1 Foreign organiza 2 Foreign organiza 	
			Address ch			Name chang				85% test, check l	nere and attach
Н	Che	ck type of organizati			'c)(3) ev				\neg	computation .	
Ϊ	_	ection 4947(a)(1) none				her taxable pr		tion	E		n status was terminated
+		market value of all a				nethod X C					o)(1)(A), check here . P
•								Jiuai			in a 60-month termination
	•	ear (from Part II, col ► \$ 23		(Part i	column	ecify) (d) must be or	cash hase			under section 507(t)(1)(B), check here . \blacktriangleright
					COMMIT	(d) must be or	l Casii Dasis)	·			(d) Dishumomonto
Ĭ	an I	Analysis of Reven	iue and Expens lumns (b). (c). an	es (ine d (d)		evenue and	(b) Net inv	estment	(c)	Adjusted net	(d) Disbursements for charitable
		may not necessarily e	equal the amounts		exp	enses per books	incon		• • •	ıncome	purposes
_		column (a) (see ınstru	ictions))		ļ		ļ				(cash basis only)
	1	Contributions, gifts, grants, et				1,500,000.				····	
	2	Check ▶ ☐ if the for attach S	undation is not required in the second in th		_						
Ì	3	Interest on savings and to	emporary cash inves	tments		688.		688.			ATCH 1
	4	Dividends and interes	st from securities								
	5 a	Gross rents									
	b	Net rental income or (loss	s)								
a		Net gain or (loss) from sa									
Revenue		Gross sales price for all assets on line 6a									
eve	7	Capital gain net incon	ne (from Part IV, I	ine 2) .							
œ	8	Net short-term capital	•	-							, <u>-</u>
	9	Income modifications	_								
		Gross sales less returns and allowances · · · ·	1								
	ь	Less Cost of goods sold			1						
		Gross profit or (loss) (· <u>-</u>	
	11	Other income (attach									
	12	Total. Add lines 1 thro			1 -	1,500,688.		688.			
_		Compensation of officers			†	(-		
		Other employee salar									
es					<u> </u>		 				
Š	15	Pension plans, employ									
Expense		Legal fees (attach sch			<u> </u>						-
		Accounting fees (atta			<u> </u>						
Administrative	С	Other professional fee	•		<u> </u>	_	 				
trai	17	Interest			-		<u> </u>				
ijŝ	18	Taxes (attach schedule) (Depreciation (attach	see instructions)	h			ļ				
Ē	19			pletion.			<u> </u>				
Ad	20	Occupancy	္မယ္လ		L		!				
and /	21	Travel conferences a	atūd Mejetings 💢				ļ				
	22	Printing and publicati									<u> </u>
ing	23	Other expenses (attac	ch-schedule)								<u> </u>
rat	24	Total operating and	administrative ex	penses.							
Operating		Add lines 13 through		•			9				<u> </u>
O	25	Contributions, gifts, g				1,375,685.					1,375,685
	26_	Total expenses and disburs				1,375,685.					1,375,685
_	27	Subtract line 26 from									
		Excess of revenue over exp		ents		125,003.					
	•	Net investment incor				,		688.			
		Adjusted net income		•	-		<u> </u>				

Part II		Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End o	f year
		<u> </u>	amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
Ì	1	Cash - non-interest-beari	ng			
-	2		cash investments	106,375.	232,380.	232,380.
	3	Accounts receivable ▶				
		Less allowance for doul	btful accounts ▶			
	4	Pledges receivable ▶_				
		Less allowance for doub	btful accounts ▶			
	5	Grants receivable				
	6		officers, directors, trustees, and other			
-		disqualified persons (att	tach schedule) (see instructions)			
	7		eceivable (attach schedule)			
			btful accounts ▶			
S	8		e			
Assets	9	Prepaid expenses and d	eferred charges			
As	10 a		e government obligations (attach schedule)			
			stock (attach schedule)			
			bonds (attach schedule)			
	11	Investments - land, buildings	S, 🕨			
		Less accumulated deprecia	ation			
	12	Investments - mortgage	loans			
	13	Investments other (atte	ach cohodulo)			
	14	Land, buildings, and	•			
		Less accumulated deprecia	ation			
	15	Other assets (describe	>)			
	16		completed by all filers - see the			
		instructions Also, see p	age 1, item I)	106,375.	232,380.	232,380.
	17		accrued expenses			
	18					
Ş	19					
Iţi	20		ors, trustees, and other disqualified persons			
Liabilities	21		otes payable (attach schedule)			
	22		→)			
		,	/		 	
	23	Total habilities (add line	es 17 through 22)	0	0	
		Foundations that fol	low SFAS 117, check here ▶			
		and complete lines	24 through 26 and lines 30 and 31.			
Ses	24	Unrestricted				
lances	25					
Bal	26	Permanently restricted				
5			not follow SFAS 117,			
Ī			plete lines 27 through 31. ▶ X			;
ō	27	Capital stock, trust principal	cipal, or current funds			
ts	28		r land, bldg, and equipment fund	_	-	ŧ
SSE	29		ulated income, endowment, or other funds	106,375.	232,380.	
Ā	26 27 28 29 30 31		d balances (see instructions)	106,375.	232,380.	
Š	31		net assets/fund balances (see			
_		instructions)	<u> </u>	106,375.	232,380.	
P	art II	Analysis of Cha	anges in Net Assets or Fund	Balances		
1	Tota	I net assets or fund b	alances at beginning of year - Part	II, column (a), line 30 (must agree with	
			d on prior year's return)		1	106,375.
2	Ente	r amount from Part I,				125,003.
3	Othe	r increases not includ	line 27a ed in line 2 (itemize) ▶ ATTACH	MENT 2	3	1,002.
4	Add					232,380.
5	Decr	eases not included in	line 2 (itemize) ▶		5	
6	Tota	I net assets or fund ba	alances at end of year (line 4 minus	line 5) - Part II, column (b		232,380.
			·			

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)

(c) Date acquired (mo , day, yr)

(b) How acquired P-Purchase D-Donation

<u>1a</u>

Page 3

(d) Date sold (mo , day, yr)

<u> </u>				
l				
(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)
Complete only for assets	showing gain in column (h) and own	ed by the foundation on 12/31/69	(1)	Gains (Col (h) gain minus
i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (ı) over col (j), ıf any	col	(k), but not less than -0-) or Losses (from col (h))
		<u> </u>		
'anital dain not income		f gain, also enter in Part I, line 7	1 1	
Capital gain net income or	· ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	f (loss), enter -0- in Part I, line 7	2	
	n or (loss) as defined in sections 1			
gain, also enter in Par	rt I, line 8, column (c) (see ins	tructions) If (loss), enter -0- in $\}$		
Part I, line 8		<u></u>	3	
ection 4940(d)(2) applies,	leave this part blank			
Yes," the foundation does	the section 4942 tax on the distri not qualify under section 4940(e)			
s the foundation liable for fes," the foundation does Enter the appropriate am	the section 4942 tax on the distri not qualify under section 4940(e)			ies
s the foundation liable for 'es," the foundation does Enter the appropriate am (a) Base penod years	the section 4942 tax on the distri not qualify under section 4940(e)	Do not complete this part		
s the foundation liable for es," the foundation does Enter the appropriate am (a) Base penod years	the section 4942 tax on the distrinct qualify under section 4940(e) ount in each column for each yea (b) Adjusted qualifying distributions 1,193,022.	Do not complete this part r, see the instructions before making (c) Net value of nonchantable-use assets 224,886.		(d) Distribution ratio (col (b) divided by col (c)) 5.30500
s the foundation liable for es," the foundation does Enter the appropriate am- (a) Base penod years endar year (or tax year beginning in)	the section 4942 tax on the distrinct qualify under section 4940(e) ount in each column for each yea (b) Adjusted qualifying distributions 1,193,022. 1,955,597.	Do not complete this part r, see the instructions before making (c) Net value of noncharitable-use assets 224,886. 335,781.		ies (d) Distribution ratio (col (b) divided by col (c)) 5.30500 5.82402
the foundation liable for es," the foundation does Enter the appropriate am (a) Base penod years endar year (or tax year beginning in) 2010	the section 4942 tax on the distrinct qualify under section 4940(e) ount in each column for each year (b) Adjusted qualifying distributions 1,193,022. 1,955,597. 2,122,679.	Do not complete this part r, see the instructions before making (c) Net value of noncharitable-use assets 224,886. 335,781. 605,003.		(d) Distribution ratio (col (b) divided by col (c)) 5.30500 5.82402 3.50854
s the foundation liable for es," the foundation does Enter the appropriate am (a) Base penod years endar year (or tax year beginning in) 2010 2009	the section 4942 tax on the distrinct qualify under section 4940(e) ount in each column for each year (b) Adjusted qualifying distributions 1,193,022. 1,955,597. 2,122,679. 2,133,159.	no not complete this part r, see the instructions before making (c) Net value of nonchantable-use assets 224,886. 335,781. 605,003. 911,465.		(d) Distribution ratio (col (b) divided by col (c)) 5.30500 5.82402 3.50854 2.34036
the foundation liable for es," the foundation does Enter the appropriate am (a) Base penod years endar year (or tax year beginning in) 2010 2009 2008	the section 4942 tax on the distrinct qualify under section 4940(e) ount in each column for each year (b) Adjusted qualifying distributions 1,193,022. 1,955,597. 2,122,679.	Do not complete this part r, see the instructions before making (c) Net value of noncharitable-use assets 224,886. 335,781. 605,003.		(d) Distribution ratio (col (b) divided by col (c)) 5.30500 5.82402 3.50854 2.34036
the foundation liable for es," the foundation does Enter the appropriate am (a) Base penod years endar year (or tax year beginning in) 2010 2009 2008 2007 2006	the section 4942 tax on the distrinct qualify under section 4940(e) ount in each column for each year (b) Adjusted qualifying distributions 1,193,022. 1,955,597. 2,122,679. 2,133,159. 873,436.	Do not complete this part r, see the instructions before making (c) Net value of nonchantable-use assets 224,886. 335,781. 605,003. 911,465. 2,630,478.	g any entr	(d) Distribution ratio (col (b) divided by col (c)) 5.30500 5.82402 3.50854 2.34036 0.33204
s the foundation liable for es," the foundation does Enter the appropriate amages (a) Base period years endar year (or tax year beginning in) 2010 2009 2008 2007 2006 Total of line 1, column (d)	the section 4942 tax on the distrinct qualify under section 4940(e) ount in each column for each year (b) Adjusted qualifying distributions 1,193,022. 1,955,597. 2,122,679. 2,133,159. 873,436.	Do not complete this part r, see the instructions before making (c) Net value of nonchantable-use assets 224,886. 335,781. 605,003. 911,465. 2,630,478.	g any entr	(d) Distribution ratio (col (b) divided by col (c)) 5.30500 5.82402 3.50854 2.34036 0.33204
s the foundation liable for es," the foundation does Enter the appropriate amage (a) Base penod years endar year (or tax year beginning in) 2010 2009 2008 2007 2006 Total of line 1, column (d) Average distribution ratio	the section 4942 tax on the distrinct qualify under section 4940(e) ount in each column for each year (b) Adjusted qualifying distributions 1,193,022. 1,955,597. 2,122,679. 2,133,159. 873,436.	Do not complete this part r, see the instructions before making (c) Net value of nonchantable-use assets 224,886. 335,781. 605,003. 911,465. 2,630,478.	g any entr	(d) Distribution ratio (col (b) divided by col (c)) 5.30500 5.82402 3.50854 2.34036 0.33204
s the foundation liable for es," the foundation does Enter the appropriate amage (a) Base penod years endar year (or tax year beginning in) 2010 2009 2008 2007 2006 Total of line 1, column (d) Average distribution ratio	the section 4942 tax on the distrinct qualify under section 4940(e) ount in each column for each year (b) Adjusted qualifying distributions 1,193,022. 1,955,597. 2,122,679. 2,133,159. 873,436.	Do not complete this part r, see the instructions before making (c) Net value of nonchantable-use assets 224,886. 335,781. 605,003. 911,465. 2,630,478.	g any entr	(d) Distribution ratio (col (b) divided by col (c)) 5.30500 5.82402 3.50854 2.34036 0.33204
s the foundation liable for res," the foundation does Enter the appropriate ame (a) Base penod years endar year (or lax year beginning in) 2010 2009 2008 2007 2006 Total of line 1, column (d) Average distribution ratio	the section 4942 tax on the distrinct qualify under section 4940(e) ount in each column for each year (b) Adjusted qualifying distributions 1,193,022. 1,955,597. 2,122,679. 2,133,159. 873,436.	Do not complete this part r, see the instructions before making (c) Net value of noncharitable-use assets 224,886. 335,781. 605,003. 911,465. 2,630,478. de the total on line 2 by 5, or by the set than 5 years	g any entr	Distribution ratio (col (b) divided by col (c)) 5.30500 5.82402 3.50854 2.34036 0.33204 17.30998
s the foundation liable for res," the foundation does Enter the appropriate americal (a) Base penod years pendar year (or tax year beginning in) 2010 2009 2008 2007 2006 Total of line 1, column (d) Average distribution ration number of years the foundation of the column of the col	the section 4942 tax on the distrinct qualify under section 4940(e) ount in each column for each year (b) Adjusted qualifying distributions 1,193,022. 1,955,597. 2,122,679. 2,133,159. 873,436. for the 5-year base period - divided ation has been in existence if less incharitable-use assets for 2011 from the formula of the section of the sectio	Do not complete this part r, see the instructions before making (c) Net value of noncharitable-use assets 224,886. 335,781. 605,003. 911,465. 2,630,478.	g any entr	(d) Distribution ratio (col (b) divided by col (c)) 5.30500 5.82402 3.50854 2.34036 0.33204 17.30998 3.46199
s the foundation liable for 'es," the foundation does Enter the appropriate am (a) Base penod years endar year (or tax year beginning in) 2010 2009 2008 2007 2006 Total of line 1, column (d) Average distribution ratio number of years the foun Enter the net value of nor Multiply line 4 by line 3	the section 4942 tax on the distrinct qualify under section 4940(e) ount in each column for each year (b) Adjusted qualifying distributions 1,193,022. 1,955,597. 2,122,679. 2,133,159. 873,436. for the 5-year base period - divided ation has been in existence if less incharitable-use assets for 2011 from the formula of the section of the sectio	Do not complete this part r, see the instructions before making (c) Net value of noncharitable-use assets 224,886. 335,781. 605,003. 911,465. 2,630,478. de the total on line 2 by 5, or by the ss than 5 years om Part X, line 5	2 3 4	Distribution ratio (col (b) divided by col (c)) 5.30500 5.82402 3.50854 2.34036 0.33204 17.30998 3.46199 313,408
s the foundation liable for Yes," the foundation does Enter the appropriate am (a) Base penod years lendar year (or tax year beginning in) 2010 2009 2008 2007 2006 Total of line 1, column (d) Average distribution ratio number of years the foun Enter the net value of nor Multiply line 4 by line 3 Enter 1% of net investme	the section 4942 tax on the distrinct qualify under section 4940(e) ount in each column for each year (b) Adjusted qualifying distributions 1,193,022. 1,955,597. 2,122,679. 2,133,159. 873,436. for the 5-year base period - divice dation has been in existence if less incharitable-use assets for 2011 from the continuous (1% of Part I, line 27b).	Do not complete this part r, see the instructions before making (c) Net value of noncharitable-use assets 224,886. 335,781. 605,003. 911,465. 2,630,478. de the total on line 2 by 5, or by the ss than 5 years om Part X, line 5	2 3 4 5 6	(d) Distribution ratio
s the foundation liable for (es," the foundation does Enter the appropriate amage (a) Base penod years lendar year (or tax year beginning in) 2010 2009 2008 2007 2006 Total of line 1, column (d) Average distribution ration number of years the foundation from the column of the column (a) Enter the net value of nor Multiply line 4 by line 3 Enter 1% of net investment and 6	the section 4942 tax on the distrinct qualify under section 4940(e) ount in each column for each year (b) Adjusted qualifying distributions 1,193,022. 1,955,597. 2,122,679. 2,133,159. 873,436. for the 5-year base period - divice dation has been in existence if less incharitable-use assets for 2011 from the content of	Do not complete this part r, see the instructions before making (c) Net value of noncharitable-use assets 224,886. 335,781. 605,003. 911,465. 2,630,478. de the total on line 2 by 5, or by the set than 5 years com Part X, line 5	2 3 4 5 6 7	Distribution ratio (col (b) divided by col (c)) 5.30500 5.82402 3.50854 2.34036 0.33204 17.30998 3.46199 313,408 1,085,018

conflict with the state law remain in the governing instrument?

Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV

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

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

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

Enter the states to which the foundation reports or with which it is registered (see instructions)

Form 990-PF (2011)

Х

Х

7

8b

Х

1E1440 1 000

Par	t 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?		Х	
	Maharta address N/A			
14	DINDE DIGCIONNI	79-351	0	
• •	Located at ►C/O ALLEGIS GROUP, 7301 PARKWAY DRIVE HANOVER, MD ZIP+4 ► 21076			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			TT
13	and enter the amount of tax-exempt interest received or accrued during the year		/A	
16			Yes	No
	over a bank, securities, or other financial account in a foreign country?	1		Х
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of		١	
	the foreign country	'		
Pai	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
ı a			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		162	140
18	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?			
	· · · · · · · · · · · · · · · · · · ·			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?		Ì	
	(c) t damage george of the second of the sec			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No		1	
	(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)?		1	
			ļ	
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the		1	
	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)	ł	1	
:	o If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	l		
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	· · <u> 1b</u>		├—
	Organizations relying on a current notice regarding disaster assistance check here	Ì		
•	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	1.		l .
	were not corrected before the first day of the tax year beginning in 2011?	· . 1c	┼	<u> </u>
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))			
á	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and	- {		<u> </u>
	6e, Part XIII) for tax year(s) beginning before 2011?			
	If "Yes," list the years			
,	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)	<u> 2b</u>	├ ─	├—
(If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	1		
3 8	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year?			
i	b If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or		İ	
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the	}	}	1
	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)		+	
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<u>4a</u>	+	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?		1 ==	<u> </u>
		Form 9	90-PF	(2011)

Form 990-PF (2011)

Total. Add lines 1 through 3..........

Page 8

c Farr market value of all other assets (see instructions) d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 6 Minimum Investment return. Enter 5% of line 5 6 15, 6° 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 2 Tax on investment income for 2011 from Part VI, line 5 b Income tax for 2011 (This does not include the tax from Part VI) 2 Add lines 2a and 2b 2 C 3 Distributable amount before adjustments Subtract line 2 from line 1 3 15, 6° 4 Recoveries of amounts freated as qualifying distributions 4 Add lines 3 and 4 5 Add lines 3 and 4 5 Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 7 15, 6° Part XII Qualifying Distributions (see instructions) 7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 7 15, 6° Part XII Qualifying Distributions (see instructions) 8 Add lines 3 and 4 8 Expenses, contributions, grifts, etc - total from Part I, column (d), line 26 9 Program-related investments - total from Part IX-B 8 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes 8 Expenses, contributions, grifts, etc - total from Part I, column (d), line 26 9 Program-related investments - total from Part IX-B 9 Amounts set aside for specific charitable projects that satisfy the 9 Suitability test (prior IRS approval required shedule) 9 Cash distribution test (attach the requi	Pa	rt X	Minimum Investment Return (All domestic foundations must complete this part. Foreignsee instructions.)	gn founda	tions,
a Average monthly fair market value of securities b Average of monthly cash balances c Fair market value of all other assets (see instructions) d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5 Minimum investment return. Enter 5% of line 5 Minimum investment return. Enter 5% of line 5 1 Distributable Amount (see instructions) (Section 4942(J)(3) and (J)(5) private operating foundations and certain foreign organizations check here and on ont complete this part) 1 Minimum investment return from Part V, line 6 2a Tax on investment income for 2011 from Part VI, line 5 2 Tax on investment income for 2011 from Part VI, line 5 2 Tax on investment return from Part VI, line 6 3 Distributable amount before adjustments Subtract line 2 from line 1 3 15, 60 8 Recoveres of amounts treated as qualifying distributions 4 Recoveres of amounts treated as qualifying distributions 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 7 15, 60 Program-related investments - total from Part IX-B 1 Amounts paid (including administrative expenses) to accomplish charitable, etc. purposes a Expenses, contributions, gifts, etc - total from Part IX-B 2 Amounts paid (including administrative expenses) to accomplish charitable, etc. purposes 3 Amounts set aside for specific charitable projects that satisfy the 5 Sustability lest (prior IRS approval required) 5 Cash distribution est (attach the required schedule) 6 Cash distribution set (attach the required schedule) 7 Caulifying distributions. Add lines 1a through 3b Enter here and on Part	1	Fair	market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
b Average of monthly cash balances.					
b Average of monthly cash balances.	а	Avera	age monthly fair market value of securities	1a	
c Fair market value of all other assets (see instructions) d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 1 c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 4 Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions) 4 4 4, 77 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 6 Minimum investment return. Enter 5% of line 5 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 Ts, 6° 2a Tax on investment return from Part X, line 6 2 Tax on investment roturn from Part X, line 6 2 Tax on investment roturn from Part X, line 6 3 To, b income tax for 2011 (This does not include the tax from Part VI) 2 D attributable amount before adjustments Subtract line 2c from line 1 3 To, 60 Recoveries of amounts treated as qualifying distributions 4 Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 Amounts paid (including administrative expenses) to accomplish charitable, etc. purposes a Expenses, contributions, grifts, etctotal from Part I, column (d), line 26 1 Amounts paid (including administrative expenses) to accomplish charitable, etc. purposes 3 Amounts set aside for specific charitable projects that satisfy the Sutability test (prior IRS approval required) 4 Caulifying distributions. Add lines 1a through 3b Enter here and on Part XIII, line 4 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 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part		Aver	age of monthly cash balances	1b	318,181.
d Total (add lines 1a, b, and c). e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 3 318, 16 4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5 313, 46 Minimum investment return. Enter 5% of line 5 6 15, 66 Part XII Distributable Amount (see instructions) (Section 4942())(3) and ())(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. 2a Tax on investment income for 2011 from Part V, line 5 2 7. b Income tax for 2011 (This does not include the tax from Part V) 2b c Add lines 2a and 2b Distributable amount before adjustments Subtract line 2c from line 1 3 15, 66 Recoveries of amounts treated as qualifying distributions 4 Add lines 3 and 4 Deduction from distributable amount (see instructions) Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII. line 1 15, 66 Part XII Qualifying Distributions (see instructions) Amounts pard (including administrative expenses) to accomplish charitable, etc. purposes a Expenses, contributions, grifts, etc total from Part I, column (d), line 26 1a 1, 375, 66 Program-related investments - total from Part I, column (d), line 26 1a 1, 375, 66 D Program-related investments - total from Part I, column (d), line 26 2 1a 1, 375, 66 D Program-related investments - total from Part I, column (d), line 26 2 1a 1, 375, 66 D Cash distribution test (datach the required schedule) 3a 2 26 Amounts set aside for specific charitable projects that satisfy the 3 20 20 20 20 20 20 20 20 20 20 20 20 20	C	Fair	market value of all other assets (see instructions)	1c	
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2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 A A, 7. Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5 313, 4(6 Minimum investment return. Enter 5% of line 5 6 15, 6. Part XI Distributable Amount (see instructions) (Section 4942()(3) and ())(5) private operating foundations and certain foreign organizations check here	е	Redu	uction claimed for blockage or other factors reported on lines 1a and		
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4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions) A 4 4,77 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5 313,44 Minimum investment return. Enter 5% of line 5 6 15,66 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) Minimum investment return from Part X, line 6 . 1 1 15,66 2a Tax on investment income for 2011 from Part VI, line 5 2a and 2b Distributable amount before adjustments Subtract line 2c from line 1 3 15,66 Recoveries of amounts treated as qualifying distributions 4 5 15,66 Deduction from distributable amount (see instructions) 6 6 15,66 Defunction from distributable amount (see instructions) 6 6 15,66 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes a Expenses, contributions, grifs, etc total from Part I, column (d), line 26 1a 1, 375, 66 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the 3 Sutability test (prior IRS approval required) 3 3	3	A 1 4		3	318,181.
Instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4. 5. 313, 40. 6. 15, 6. 6. 15, 6. 6. 15, 6. 6. 15, 6. 6. 15, 6. 6. 15, 6. 7.	4	Cash	deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see		
Minimum investment return. Enter 5% of line 5 Part XI Distributable Amount (see instructions) (Section 4942())(3) and ())(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				4	4,773.
Minimum investment return. Enter 5% of line 5 Part XI Distributable Amount (see instructions) (Section 4942())(3) and ())(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	5	Net v	value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	313,408.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here	6	Minis	mum investment return. Enter 5% of line 5	6	15,670.
foundations and certain foreign organizations check here and do not complete this part.) Minimum investment return from Part X, line 6	Pa				
Minimum investment return from Part X, line 6				part)	
2a Tax on investment income for 2011 from Part VI, line 5	1	Mınır			15,670.
b Income tax for 2011 (This does not include the tax from Part VI) c Add lines 2a and 2b 3 Distributable amount before adjustments Subtract line 2c from line 1 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII. Inine 1	-	Tax	on investment income for 2011 from Part VI, line 5 2a 7.		
c Add lines 2a and 2b Distributable amount before adjustments Subtract line 2c from line 1 Recoveries of amounts treated as qualifying distributions Add lines 3 and 4 Deduction from distributable amount (see instructions) Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes Expenses, contributions, gifts, etc total from Part I, column (d), line 26 Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule) 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 Enter 1% of Part I, line 27b (see instructions) 5					
Add lines 3 and 4 Deduction from distributable amount (see instructions) Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes Expenses, contributions, gifts, etc total from Part I, column (d), line 26 Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule) 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 Enter 1% of Part I, line 27b (see instructions) 5 15, 66 16 17, 375, 66 18 18 18 18 18 18 18 18 18				20	7.
Recoveries of amounts treated as qualifying distributions Add lines 3 and 4 Deduction from distributable amount (see instructions) Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes Expenses, contributions, gifts, etc total from Part I, column (d), line 26 Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule) 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 Enter 1% of Part I, line 27b (see instructions) 5 15, 66 15, 66 15, 66 15, 66 15, 66 15, 66 15, 66 15, 66 15, 66 16 17, 375, 66 18 19 10 10 11 12 13 14 15 15 15 15 15 15 15 15 15		Distr	ubutable amount before adjustments. Subtract line 2c from line 1		15,663.
5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII. line 1	-	Reco	overies of amounts treated as qualifying distributions		
Deduction from distributable amount (see instructions) Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	•				15,663.
Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes Expenses, contributions, gifts, etc total from Part I, column (d), line 26 Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule) 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 Enter 1% of Part I, line 27b (see instructions)	_				
Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 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 Enter 1% of Part I, line 27b (see instructions)	-	Dist	ributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII.	- -	
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 b Program-related investments - total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 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	•			7	15,663.
a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes 3 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 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	Pa				
a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes 3 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions) 5	1	Am	ounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
b Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule) 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 Enter 1% of Part I, line 27b (see instructions) 5	а			1a	1,375,685.
Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule) 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 Enter 1% of Part I, line 27b (see instructions) 5	b			1b	
purposes Amounts set aside for specific charitable projects that satisfy the Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule) 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 Enter 1% of Part I, line 27b (see instructions) 5	2	Am	ounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.		
Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule) 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 Enter 1% of Part I, line 27b (see instructions) 5	_			2	
Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule) 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 Enter 1% of Part I, line 27b (see instructions) 5	3	Am	ounts set aside for specific charitable projects that satisfy the		
b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 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		Suil		3a	
 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 Enter 1% of Part I, line 27b (see instructions) 					
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		Qua	alifying distributions. Add lines 1a through 3b. Enter here and on Part V. line 8, and Part XIII. line 4		1,375,685.
Enter 1% of Part I, line 27b (see instructions)					2,0,0,000.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	•			5	7.
	6	Δdi	justed qualifying distributions. Subtract line 5 from line 4	6	1,375,678.
Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	٠			-	

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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				15,663.
2	Undistributed income, if any, as of the end of 2011				20,000.
	Enter amount for 2010 only				
	Total for pnor years 20 09 ,20 08 ,20 07				
3	Excess distributions carryover, if any, to 2011				
С	From 2008				
	From 2009				
	From 2010 1,181,781.	U 045 060			
	Total of lines 3a through e	7,945,963.			
4	Qualifying distributions for 2011 from Part XII,				
	line 4 ▶ \$1,375,685.				
а	Applied to 2010, but not more than line 2a				
b	Applied to undistributed income of prior years	-			
	(Election required - see instructions)	<u></u>			
С	Treated as distributions out of corpus (Election			-	
	required - see instructions)				
d	Applied to 2011 distributable amount		- W -		15,663.
	Remaining amount distributed out of corpus	1,360,022.			
5	Excess distributions carryover applied to 2011		y		
	(If an amount appears in column (d), the same				
6	amount must be shown in column (a)) Enter the net total of each column as				
٠	indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	9,305,985.			
	Prior years' undistributed income Subtract				
	line 4b from line 2b				
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				
a	Subtract line 6c from line 6b Taxable amount - see instructions				
е	Undistributed income for 2010 Subtract line				
	4a from line 2a Taxable amount - see				
	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	7			
	applied on line 5 or line 7 (see instructions)	744,330.			
9	Excess distributions carryover to 2012.	0 5 4 4 5 -			
	Subtract lines 7 and 8 from line 6a	8,561,655.			
	Analysis of line 9				
	Excess from 2007 1,988,325.				
	Excess from 2008 2,092,711.				
С	Excess from 2009 1,938,816.				
	Excess from 2010 1,181,781.				
е	Excess from 2011 1,360,022.				

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

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

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

c Any submission deadlines

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

JSA 1E1490 1 000

Page 11

Part XV Supplementary Information (continued)		· 	
3 Grants and Contributions Paid Duri	ng the Year or App	roved for F	uture Payment	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	
a Paid during the year				
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ATTACHMENT 5				
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Total	 	· · · · · · ·		1,375,685.
b Approved for future payment	•			
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	<u> </u>			
Total	. <u></u> <u></u> .			

Form 990-PF		oina Activ	·ition		···-·	Page 12
Part XVI-				Terration de la lev		(e)
Enter gross	amounts unless otherwise indicated	(a)	ated business income (b)	(c)	(d)	Related or exempt function income
_	service revenue	Business code	Amount	Exclusion code	Amount	(See instructions)
		·		_		
_						
е		ļ <u></u>				
f						
-	and contracts from government agencies ship dues and assessments			 		
	on savings and temporary cash investments			14	688.	
	Is and interest from securities			-		
	al income or (loss) from real estate					
	-financed property					
	debt-financed property					
	I income or (loss) from personal property		<u> </u>			
	vestment income					-
	oss) from sales of assets other than inventory			 	· · · · · · · · · · · · · · · · · · ·	
	ome or (loss) from special events rofit or (loss) from sales of inventory					
	venue a					
d				_		
е						
	Add columns (b), (d), and (e)		<u> </u>		688.	<u> </u>
	dd line 12, columns (b), (d), and (e)		• • • • • • • • • • • • •		13	688.
	neet in line 13 instructions to verify calc B Relationship of Activities		complishment of F	vomnt Burr	20000	
Line No.						
	Explain below how each activit accomplishment of the foundation					
▼		on s exemp	- Control of the control	ii by providing	y runus for such purpose	
	N/A		<u> </u>			
						
	ļ			_	-	_
	 					
						
						
						
						
	 				<u></u>	
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				_		
				<u> </u>	<u> </u>	
			·			
	L					
JSA 1E1492 1 000						Form 990-PF (2011)

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

				 						
1	Did the	e organization direc	tly or indirectly e	engage in any of the fo	llowing with ar	ny other organ	nization described		Yes	No
	ın sect	tion 501(c) of the Co	ode (other than s	section 501(c)(3) organ	izations) or in s	section 527, r	elating to political]
	organi	zations?								
а	Transf	ers from the reportir	ng foundation to	a noncharitable exempt	organization of					
	(1) Cas	sh						1a(1)		Х
				• • • • • • • • • • • • • •				1a(2)		Х
b		transactions								
	(1) Sa	les of assets to a no	ncharitable exen	npt organization				16(1)		Х
	(2) Pu	rchases of assets fr	om a noncharita	ble exempt organization				1b(2)		Х
	(3) Re	ntal of facilities, equ	ipment, or other	assets				1b(3)	_	X
	(4) Re	imbursement arrand	ements					1b(4)		X
	(5) Lo	ans or loan quarante	es					1b(5)		Х
	(6) Pe	rformance of service	es or membersh	ip or fundraising solicitat				1b(6)		X
c				ts, other assets, or paid				1c		X
				s," complete the follow					air m	
u		•		ces given by the report	•		•			
				gement, show in columi						
/a) I	ine no	(b) Amount involved		oncharitable exempt organizati			ers, transactions, and sha			
(4) -	+	N/A	(c) Italic of it	onemantable exempt organizati	N/A	scription of transi	sia, transactiona, and situ	ing en ca	ngenie	
	+	11/ //	 		11/21					
			+							
							-			
			<u> </u>	······································						
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			ļ							
			ļ							
2a				filiated with, or related					_	_
				ther than section 501(c)	(3)) or in sectio	n 527?	. <i>.</i>	Ye	es 🔀	∐ No
<u>b</u>	If "Yes	s," complete the follo	owing schedule							
		(a) Name of organization	on	(b) Type of organiz	ation	(c) Description of relation	ship ———		
				<u></u>						
	Unde	er penalties of panjury, dec ect, and complete Declaration	dare that I have examined the preparer (other than the	ned this return, including accomp appayer) is based on all information	anying schedules and	d statements, and t	o the best of my knowled	ge and t	oelief, i	t is true
Sig	n		K, JAT	1: 07-1	7			S discus		
Her	e 🖳	Nenel !.	<u> </u>	1 8-1-10	<u>- P P(</u>	resident		repar <u>er</u>		
		nature of officer or trustee)	Date	Title		(see instruction	ns)? X	Yes	No
								=		
Paid		Print/Type preparer	's name	Preparer's signature		Date 07/31/	2012 Check If	PTIN		
		RYAN LAURIDSE	en	142-7		""	self-employed	P004	7450	80
	parer	Firm's name ▶ P	RICEWATERHO	USECOOPERS, LL		•	Firm's EIN ▶ 13-4			
Use	Only	Firm's address ▶ 1								
		1	CLEAN, VA		22	2102-4261	Phone no 703-9	18-3	000	
	_							om 99		(2011

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

ame of the organization Employer identification number								
HE STEPHEN & RENEE BISCIOTTI FOUNDATION								
C/O ALLEGIS GROUP, INC.		52-2352678						
Organization type (check one)								
Filers of: Sec	ilers of: Section:							
Form 990 or 990-EZ] 501(c)() (enter number) organization							
	4947(a)(1) nonexempt charitable trust not treated as a private fou	ndation						
	527 political organization							
Form 990-PF X	501(c)(3) exempt private foundation							
	4947(a)(1) nonexempt charitable trust treated as a private foundat	ion						
	501(c)(3) taxable private foundation							
	by the General Rule or a Special Rule . or (10) organization can check boxes for both the General Rule and a S	Special Rule See						
General Rule								
	form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 ontributor. Complete Parts I and II	or more (in money or						
Special Rules								
under sections 509(a)(1) a	ganization filing Form 990 or 990-EZ that met the 33 1/3 % support t and 170(b)(1)(A)(vi) and received from any one contributor, during the or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form	e year, a contribution of						
during the year, total contr	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.								
Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 190-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2, of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)								

JSA

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 STEPHEN & RENEE BISCIOTTI FOUNDATION

C/O ALLEGIS GROUP, INC.

Employer Identification number
52-2352678

Part I	Contributors (see instructions) Use duplicate copies of Part I if additional space is needed.							
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
1_	STEPHEN AND RENEE BISCIOTTI 7301 PARKWAY DRIVE HANOVER, MD 21076	\$1,500,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
		 \$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)					

Name of organization THE STEPHEN & RENEE BISCIOTTI FOUNDATION C/O ALLEGIS GROUP, INC.

Employer identification number 52-2352678

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

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

•	C/O ALLECTS CHOUD THE	OIII FOUNDATION		52-2352678
Part III Evol	C/O ALLEGIS GROUP, INC. sively religious, charitable, etc., ind	ividual contributions to	section E01/a	
that	total more than \$1,000 for the year.	Complete columns (a) t	secuon sun(d hrough (e) an	d the following line entry.
	organizations completing Part III, enter	•		_ ,
conti	ributions of \$1,000 or less for the year	r. (Enter this information	engious, chan nonce. See in	structions.) >\$
	duplicate copies of Part III if additional		. 0.100. 000	
(a) No.				
from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
· arci				
-				
			-	
-				
		(e) Transfer of gift		 -
		· · · · · ·		
	Transferee's name, address, and ZII	O + 4	Relationship	o of transferor to transferee
				
-				
(a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
Part I	(b) Fulpose of gift	(c) ose or girt		(d) Description of now girt is near
_				·
<u> </u>			_	
				
		(e) Transfer of gift		
	T	D . 4	D-1-41	
	Transferee's name, address, and ZI	7+4	Relationsni	p of transferor to transferee
-				
-				
-			-	
(a) No.				
from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
			-	
-			 -	
		(e) Transfer of gift		
	Transferee's name, address, and ZI	P+4	Relationshi	p of transferor to transferee
1_				
l <u> </u>				<u> </u>
l _				
(a) No.				
(a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
Part I				
ì —				
_			_	
-			-	
-		(e) Transfer of gift		
1		(e) Transier of gift		
İ	Transferee's name, address, and Z	P + 4	Relationshi	p of transferor to transferee
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CASH I	
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ON TEMPO	
INTEREST	
PART I -	
990PF, 1	
FORM	

NET INVESTMENT INCOME	688.	. 688
REVENUE AND EXPENSES PER BOOKS	.888	. 688
		TOTAL
DESCRIPTION	BANK OF AMERICA	

ATTACHMENT 2

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION

TRUOMA

ADJ. TO RETAINED EARNINGS

1,002.

TOTAL

1,002.

ATTACHMENT 3

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

TONS EXPENSE ACCT FE AND OTHER TANS ALLOWANCES	0	0	0	0
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	0	0	0	0
COMPENSATION	0	0	0	0
TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	PRESIDENT	SECRETARY	DIRECTOR	GRAND TOTALS
NAME AND ADDRESS	RENEE F. BISCIOTTI 7301 PARKWAY DRIVE HANOVER, MD 21076	RANDALL D. SONES 7301 PARKWAY DRIVE HANOVER, MD 21076	STEPHEN J. BISCIOTTI 7301 PARKWAY DRIVE HANOVER, MD 21076	

ATTACHMENT 4

FORM 990PF, PART XV - INFORMATION REGARDING FOUNDATION MANAGERS

RENEE F. BISCIOTTI STEPHEN J. BISCIOTTI 52-2352678

THE STEPHEN & RENEE BISCIOTTI FOUNDATION

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

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

FOUNDATION STATUS OF RECIPIENT

PUBLIC CHARITY

NONE

VARIOIUS - SEE ATTACHED STATEMENT

VARIOUS

RECIPIENT NAME AND ADDRESS

GENERAL USE

1,375,685

AMOUNT

PURPOSE OF GRANT OR CONTRIBUTION

1,375,685 TOTAL CONTRIBUTIONS PAID

PAGE 23 ATTACHMENT 5

3 54:11 PM

936400 0172 7/26/2012

V 11-5

The Stephen and Renee Bisciotti Foundation

Attachment for Part XV, line 3a -- Grants and Contributions Paid During the Year

3D Basketball 520 Benforest West Severna Park, MD 21146 911 Memorial of MD 175 W. Octand St. Suite F				
520 Benforest West Severna Park, MD 21146 911 Memorial of MD 175 W. Ostend St. Suite F				
Severna Park, MD 21146 911 Memorial of MD 175 W. Octand St. Suite F				
911 Memorial of MD	N/A	Public Charity	General Use	1,000
175 W Ostend St Suite F				
Baltimore, MD 21230	N/A	Public Charity	General Use	10,000
Anne Arundel Medical Center Foundation				
2001 Medical Parkway				
Sajak Pavilion, Suite 550				
Annapolis, MD 21401	N/A	Public Charity	General Use	25,000
Archbishop Spalding High School				
8080 New Cut Road				
Severn, MD 21144-2399	N/A	Public Charity	General Use	202,500
Babe Ruth Birthplace Foundation				
18001 Old Cutler Road	_,		-	
Palmetto Bay, FL 33157	N/A	Public Charity	General Use	10,000
Babe Ruth Museum				
216 Emory Street			_	
Baltimore, MD 21230	N/A	Public Charity	General Use	5,000
Boomer Esiason Foundation (BEF)				
200B Armstrong Road				
Garden City Park, NJ 11040	N/A	Public Charity	General Use	10,000

The Stephen and Renee Bisciotti Foundation

Attachment for Part XV, line 3a -- Grants and Contributions Paid During the Year

Boys & Girls Club of Annapolis & Anne Arundel N/A Public Charity General Use 80,000 Annapolis, MD 21401 N/A Public Charity General Use 80,000 Boston, MA 02109 N/A Public Charity General Use 100,000 Boys & Girls Club of Baston N/A Public Charity General Use 100,000 Boys & Girls Club of Martin County N/A Public Charity General Use 10,000 Boys & Girls Club of Martin County N/A Public Charity General Use 10,000 Boys & Girls Club of Martin County N/A Public Charity General Use 23,000 Box Date Larse Annuel N/A Public Charity General Use 23,000 Casey Cares Foundation N/A Public Charity General Use 150,000 Catholic Charities N/A Public Charity General Use 150,000 Chesapeake Wildlife Heritage N/A Public Charity General Use 150,000 Children's Sholalarship Fund of Baltimore N/A Public Charity General Use 1,000<	Charity Name/Address of Recipient	Relationship	Foundation Status	Purpose	Amount
e N/A Public Charity General Use 8 sston iite 730 N/A Public Charity General Use 10 lartin County b N/A Public Charity General Use 2 I N/A Public Charity General Use 15 leritage N/A Public Charity General Use 15 Fund of Baltimore N/A Public Charity General Use 2 N/A Public Charity General Use 15 Fund of Baltimore N/A Public Charity General Use 2	Boys & Girls Club of Annapolis & Anne Arundel				
e oston irte 730 N/A Public Charity General Use 10 Indiartin County Indiartin County Indiartin County Indiartin County Indiartin County Indiartin County Indiartin County Indiartin County Indiartin County Indiartin County Indiartin County Indiartin County Indiartin County Indiartin County Indiartin County Indiartin County Indiartin County Indiartin Charity Indiartin Ch	County				
oston ite 730 N/A Public Charity General Use Idartin County In the 130 N/A In the 130 N/A In the 130 N/A In the 130 N/A In the 130 In th	121 South Villa Avenue				
oston ite 730 N/A Public Charity e N/A N/A Public Charity General Use 10 N/A Public Charity General Use 11 N/A Public Charity General Use 15 Public Charity General Use 15 Public Charity General Use 15 Public Charity General Use 15 Public Charity General Use N/A Public Charity General Use 2	Annapolis, MD 21401	N/A	Public Charity	General Use	80,000
inte 730 N/A Public Charity e N/A Public Charity General Use 1 N/A Public Charity General Use 15 Ieritage N/A Public Charity General Use 15 Fund of Baltimore N/A Public Charity General Use 15 General Use 15 The public Charity General Use 15 The public Charity General Use 15 The public Charity T	Boys & Girls Club of Boston				:
lartin County e N/A N/A Public Charity General Use 1 N/A Public Charity General Use 2 N/A Public Charity General Use 15 Ind of Baltimore Fund of Baltimore N/A Public Charity General Use 15 Roward Charity General Use 15 Roward Charity General Use N/A Public Charity General Use 2 Roward Use N/A Public Charity General Use 2	50 Congress Street, Suite 730				
e N/A Public Charity General Use 1 on N/A Public Charity General Use 2 leritage N/A Public Charity General Use 15 Fund of Baltimore N/A Public Charity General Use 2 Fund of Baltimore N/A Public Charity General Use 2 N/A Public Charity General Use 2 Fund of Baltimore N/A Public Charity General Use 2	Boston, MA 02109	N/A	Public Charity	General Use	100,000
e N/A Public Charity General Use 1 on N/A Public Charity General Use 2 leritage N/A Public Charity General Use 15 Fund of Baltimore N/A Public Charity General Use 2 Fund of Baltimore N/A Public Charity General Use 2 N/A Public Charity General Use 2	Boys & Girls Club of Martin County				
on C N/A Public Charity General Use N/A Public Charity General Use 15 N/A Public Charity General Use N/A Public Charity General Use N/A Public Charity General Use N/A Public Charity General Use 2	11500 SE Lares Avenue				
i C N/A Public Charity General Use 15 In Indiage N/A Fund of Baltimore N/A Public Charity General Use 2	Hobe Sound, FL 33475	N/A	Public Charity	General Use	10,000
eritage Fund of Baltimore Fund of Baltimore reet, 2nd Floor N/A Public Charity General Use N/A Public Charity General Use Charity General Use N/A Public Charity General Use 2	Casey Cares Foundation				
leritage N/A Public Charity General Use 2 N/A Public Charity General Use 15 N/A Public Charity General Use 15 N/A Public Charity General Use 2 N/A Public Charity General Use 2	3918 Vero Road, Suite C				
leritage N/A Public Charity General Use 15 N/A Public Charity General Use 15 Fund of Baltimore N/A Public Charity General Use 2	Baltimore, MD 21227	N/A	Public Charity	General Use	23,000
leritage N/A Public Charity General Use 15 N/A Public Charity General Use Fund of Baltimore reet, 2nd Floor N/A Public Charity General Use 2	Catholic Charities				
leritage N/A Public Charity General Use 15 N/A Public Charity General Use 15 Fund of Baltimore N/A Public Charity General Use 2	320 Cathedral St.				
leritage N/A Public Charity General Use Fund of Baltimore N/A Public Charity General Use reet, 2nd Floor N/A Public Charity General Use	Baltimore, MD 21201	N/A	Public Charity	General Use	150,000
Fund of Baltimore N/A Public Charity General Use reet, 2nd Floor N/A Public Charity General Use 2	Chesapeake Wildlife Heritage				
Fund of Baltimore N/A Public Charity General Use reet, 2nd Floor N/A Public Charity General Use 2	P.O. Box 1745				
Fund of Baltimore reet, 2nd Floor N/A Public Charity General Use	Easton, MD 21601	N/A	Public Charity	General Use	1,000
reet, 2nd Floor N/A Public Charity General Use	Children's Scholarship Fund of Baltimore				
N/A Public Charity General Use	2300 North Charles Street, 2nd Floor				
	Baltimore, MD 21218	N/A	Public Charity	General Use	20,000

The Stephen and Renee Bisciotti Foundation

Attachment for Part XV, line 3a -- Grants and Contributions Paid During the Year

Doctors Without Borders 333 Seventh Avenue, 2nd Floor	Relationsnip	Foundation Status	Purpose	Amount
1333 Seventh Avenue, 2nd Floor				
New York, NY 10001	N/A	Public Charity	General Use	1,000
Everglades Foundation				
18001 Old Cutler Road, Suite 625				
Palmetto Bay, FL 33157	N/A	Public Charity	General Use	2,000
Friends of Joe Cannon Stadium				
112 Hollywood Drive				
Glen Burnie, MD 21060	N/A	Public Charity	General Use	200
Hobe Sound Community Chest				
P.O. Box 511				
Hobe Sound, FL 33475	N/A	Public Charity	General Use	2,000
Jupiter Hills Community Foundation, Inc.				
P.O. Box 3582				
Tequesta, FL 33469	N/A	Public Charity	General Use	1,000
Jupiter Medical Center Foundation				
1210 South Old Dixie Highway,				
Building East 1002				
Jupiter, FL 33458	N/A	Public Charity	General Use	20,000
Living Classroom Foundation				
802 South Caroline Street				
Baltimore, MD 21231	N/A	Public Charity	General Use	25,000

The Stephen and Renee Bisciotti Foundation

Attachment for Part XV, line 3a -- Grants and Contributions Paid During the Year

Lynn University				
3601 North Military Trail				
Boca Raton, FL 33431	N/A	Public Charity	General Use	250,000
Marine Corps Scholarship Foundation				
P.O. Box 1035				
Paoli, PA 19031-9998	N/A	Public Charity	General Use	10,000
Mother Seton Academy				
2215 Greenmount Avenue				
Baltimore, MD 21218	N/A	Public Charity	General Use	58,838
NANTZ National Alzheimer Center				
1707 Sunset Blvd.				_
Houston, TX 77005	N/A	Public Charity	General Use	2,000
Rheda & Jerry Fader Camp Scholarship Fund				
c/o Beth Tfiloh				
3300 Old Court Road				
Baltimore, MD 21208	N/A	Public Charity	General Use	1,000
Severn River Lions Club				
P.O. Box 118				
Severna Park, MD 21146	N/A	Public Charity	General Use	2,035
Severna Park Community Center				
623 Baltimore Annapolis Blvd				
Severna Park, MD 21146	N/A	Public Charity	General Use	1,000

The Stephen and Renee Bisciotti Foundation

Attachment for Part XV, line 3a -- Grants and Contributions Paid During the Year

Charity Name/Address of Recipient	Relationship	Foundation Status	Purpose	Amount
3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3			:	
5.P.C.A. of Annapoils & Anne Arundel County				
1815 Bay Ridge Ave.				
Annapolis, MD 21403	N/A	Public Charity	General Use	2,500
St. John the Evangelist				
689 Ritchie Highway				
Severna Park, MD 21146	N/A	Public Charity	General Use	2,000
Teach for America				
2601 North Howard Street, Suite 300				
Baltimore, MD 21218	N/A	Public Charity	General Use	250,000
The Kelly Rooney Foundation				
P.O. Box 158				
Wayne, PA 19087	N/A	Public Charity	General Use	2,500
Troops First Foundation	-			
16312 Dahl Road	-			
Laurel, MD 20707	N/A	Public Charity	General Use	20,000
USC Educational Foundation				
University of South Carolina				
Columbia, SC 29208	N/A	Public Charity	General Use	25,000
World Vision Ministries Fund				
34834 Weyerhaeuser Way South				
Federal Way, WA 98001	N/A	Public Charity	General Use	312

The Stephen and Renee Bisciotti Foundation

Attachment for Part XV, line 3a -- Grants and Contributions Paid During the Year

Charity Name/Address of Recipient	Relationship	Foundation Status	Purpose	Amount
Lewisberg Children's Shelter				
112 Grove Avenue, Fairlea				
P.O. Box 1023		-		
Lewisburg, WV 24901	 N/A	Public Charity	General Use	2,500
Hilton Village Baptist Church				
PO Box 733				
Rainelle, WV 25962				
	 N/A	Public Charity	General Use	5,000

\$ 1,375,685

Department of the Treasury

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Internal Revenue	Service	► File a s	separate ap	plication for each return.			
• If you are	filing for an	Automatic 3-Month Extension, c	omplete o	nly Part I and check the	s box		▶ X
		Additional (Not Automatic) 3-Mo					
	-	inless you have already been gran		•	· · · -	•	1
Electronic fil	ling <i>(e-file)</i> .	You can electronically file Form 8	3868 if you	u need a 3-month auto	matic extension of tin	ne to file (6 i	months for
		o file Form 990-T), or an addition					
		ension of time to file any of the					
		ssociated With Certain Personal					
instructions)	For more of	fetails on the electronic filing of th	is form, vis	it www irs gov/efile and	d click on e-file for Cha	anties & Nonp	rofits
Part I Au	tomatic 3	-Month Extension of Time. On	ly submit	original (no copies ne	eeded)		
A corporation	n required t	o file Form 990-T and requesting	an automa	itic 6-month extension	- check this box and co	omplete	
Part I only .							▶ □
All other corp	porations (i	ncluding 1120-C filers), partnershi	ps, REMIC	s, and trusts must use F			f time
to file income					Enter filer's Identify	ing number, see	instructions
Tuno or	Name of ex	empt organization or other filer, see ins	structions		Employer identifi	cation number ((EIN) or
Type or	THE ST	EPHEN & RENEE BISCIOTTI	FOUNDAT	TION			
print	C/O ALI	LEGIS GROUP, INC.			X 52-23526	78	
File by the due date for	Number, st	reet, and room or suite no. If a P.O. box	ς see instruc	tions	Social security nu	mber (SSN)	
filing your	7301 P	ARKWAY DRIVE					
return See	See City, town or post office, state, and ZIP code For a foreign address, see instructions						
instructions	HANOVER, MD 21076						
Enter the Return code for the return that this application is for (file a separate application for each return)							
Application			Return	Application			Return
ls For			Code	Is For			Code
Form 990			01	Form 990-T (corporat	rion)		07
Form 990-Bl			02	Form 1041-A			08
							
	Form 990-EZ 01 Form 4720 09 Form 990-PF 04 Form 5227 10						
		a) as 400(a) trust)					
	·	a) or 408(a) trust)	05	Form 6069			11
F01111 990-1	Form 990-T (trust other than above) 06 Form 8870 12						
The book	s are in the	care of ▶ RENEE BISCIOTT	Γ	_			
Telephone	e No ▶	410 579-3510	F	AX No ▶			
• If the orga	anization do	pes not have an office or place of t	ousiness in	the United States, che	ck this box		▶ 🔲
		Return, enter the organization's foi				If th	IS IS
		eck this box ▶ 🔲 lf				and att	ach
		nd EINs of all members the extensi		•			
1 I reque	st an autor	natic 3-month (6 months for a cor	poration re	quired to file Form 990	0-T) extension of time		
untıl		08/15 , 20 12 , to file the	-	•	•	above The e	xtension is
for the	organizatio	on's return for	, ,	,			
		ear 2011 or					
		eginning	20	and ending		20	
	tux you. D	.gg	, 20	, and chang		_,	
2 If the ta	ax vear ent	ered in line 1 is for less than 12 m	onths, ched	ck reason Initial r	eturn Final ret	urn	
	•	ccounting period	,				
		is for Form 990-BL, 990-PF, 99	00-T, 4720	, or 6069, enter the	tentative tax, less ar	·	
		· - · · · · · · · · · · · · · · · · · ·	4720	6060 05105 550	ofundable aredite	3a \$	7.
		n is for Form 990-PF, 990-T,		•			2 004
		ments made Include any prior yea tract line 3b from line 3a Include				3b \$	2,894.
		Il Tax Payment System) See instru		one with this follow, if le	quired, by using EPTP	3c \$	
		ing to make an electronic fund v		with this Form 8868.	see Form 8453-EO		879-EO for
payment ins					,	-	
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