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Form **990-PF**

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

For calendar year 2011 or tax year beginning , and ending

Na	me of	foundation			A Employer identification	n number
F	TR'	EHOLE FOUNDATION			52-2364557	,
		nd street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
		BELLA VISTA AVENUE	,			9798
		own, state, and ZIP code			C if exemption application is p	pending, check here
	OR	AL GABLES, FL 33156				
G (Check	all that apply: Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organization	s, check here
		Final return	Amended return		Foreign organizations m	eating the R594 test
_		Address change	Name change		Foreign organizations me 2. check here and attach or	omputation
H (type of organization: X Section 501(c)(3) ex			E If private foundation sta	
<u> </u>			Other taxable private founda	Accrual	under section 507(b)(1	
		arket value of all assets at end of year J Accounti	-	Accruai	F If the foundation is in a	
	rom i ►\$	Part II, col. (c), line 16)	her (specify)	hasis)	under section 507(b)(1)(B), check here
	art I				(a) Advicted not	(d) Disbursements
	21 (1	(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received			N/A	<u></u>
	2	Check X If the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	15,045.	15,045.		STATEMENT 1
	5a	Gross rents		=		
	Ь	Net rental income or (loss)				
en en	6a	Net gain or (loss) from sale of assets not on line 10	8,803.			
Revenue	Ь	Gross sales price for all assets on line 6a 44,266.				
ě	7	Capital gain net income (from Part IV, line 2)		8,803.		
Œ	8	Net short-term capital gain				
	9	Income modifications				
<u>የ</u> ል	10a	Gross sales less returns and allowances				
SCANNED	ь	Less Cost of goods sold				
	C	Gross profit or (loss)				
É	11	PHILIPPING CEIVED				
<u>m</u> _	12	Tota Add Innes 1 through 11	23,848.	23,848.		
	13	Compensation of officers, directors, trustees, etc.	0.	0.		0.
3	14	Other employee salaties and wages Pension plans, employee benefits			 	
ĘÞ s	1	r directin plane, employee belleting				
⊕ d		Legal fees			 	
₽ 1	. "	Accounting fees TE				
% E	0	Other professional fees			-	
_~=		Interest STMT 2	843.	518.	 	0.
2 Administral	19	Depreciation and depletion	043.	310.	 	
<u>=</u>	20	Occupancy				
Ę.	21	Travel, conferences, and meetings				
		Printing and publications				
<u>a</u>	23	Other expenses STMT 3	5,942.	2,971.	-	2,971.
Operating and	24	Total operating and administrative	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		 	
Je		expenses. Add lines 13 through 23	6,785.	3,489.	İ	2,971.
ō	25	Contributions, gifts, grants paid	29,460.			29,460.
		Total expenses and disbursements.				
		Add lines 24 and 25	36,245.	3,489.	<u>. </u>	32,431.
	27	Subtract line 26 from line 12:				
	a	Excess of revenue over expenses and disbursements	<12,397.	<u> </u>		
	b	Net investment income (if negative, enter -0-)		20,359.		
	c	Adjusted net income (if negative, enter -0-)			N/A	
123: 12-0	501 92-11	LHA For Paperwork Reduction Act Notice, see	instructions.			Form 990-PF (2011)



		Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	t year
Р	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	1	Savings and temporary cash investments	1,115.	2,780.	2,780.
		Accounts receivable			
	ľ	Less; allowance for doubtful accounts			2
		Pledges receivable			
	•	· · · · · · · · · · · · · · · · · · ·			-
	i _	Less: allowance for doubtful accounts			
	5	Grants receivable .			
	6	Receivables due from officers, directors, trustees, and other			
	1	disqualified persons			
	7	Other notes and loans receivable			
		Less; allowance for doubtful accounts ▶			
ø	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
Æ	ı	Investments - U.S. and state government obligations			-
	ł	Investments - corporate stock			
		Investments - corporate bonds			
		· · · · · · · · · · · · · · · · · · ·			
	l''	Investments - land, buildings, and equipment basis			
	١.,	Less accumulated depreciation			
	l .	Investments - mortgage loans	<u> </u>	F0F 303	FF4 040
		Investments - other STMT 4	521,455.	507,393.	554,049.
	14	Land, buildings, and equipment basis			
		Less. accumulated depreciation .			<u></u>
	15	Other assets (describe)			
	l				
	16	Total assets (to be completed by all filers)	522,570.	510,173.	556,829.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
罿	21	Mortgages and other notes payable		-	
흔		• • •			
	22	Other liabilities (describe			
	١.,	T-4 10 1000 (-100 47 b - 100)	0.	0.	
	23	Total liabilities (add lines 17 through 22)	<u>U.</u>	U •	
		Foundations that follow SFAS 117, check here			
Ø		and complete lines 24 through 26 and lines 30 and 31.	}		
8		Unrestricted			
d Balances	25	Temporarily restricted			
ä	26				
핕	ļ	Foundations that do not follow SFAS 117, check here			
Œ	l	and complete lines 27 through 31.			
Net Assets or Fund	27	Capital stock, trust principal, or current funds	0.	0.	'
šet	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Ąŝ	29	Retained earnings, accumulated income, endowment, or other funds	522,570.	510,173.	
e	30	Total net assets or fund balances	522,570.	510,173.	
Z	"				
	.,	Total liabilities and net assets/fund balances	522,570.	510,173.	
=				310,173	
P	art	Analysis of Changes in Net Assets or Fund Ba	alances		
1	Tota	net assets or fund balances at beginning of year - Part II, column (a), line 3	30		
		st agree with end-of-year figure reported on prior year's return)	50	11	522,570.
	-	r amount from Part I, line 27a	•	2	<12,397.>
		r increases not included in line 2 (itemize)	•	3	0.
		lines 1, 2, and 3			510,173.
		eases not included in line 2 (itemize)		. 5	0.
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (h) line 30	6	510,173.
	ı vıa	The assess of fund paratices at end of year (line 4 minus line 3) - Fait II, CO	manner (D), mile OU	1 0	

Part IV Capital Gains	and Losses for Tax on II	ivestillent	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.) ATTACHMENT A ATTACHMENT B ITAL GAINS DIVIDENDS Gross sales price (f) Depreciation allowed (or allowable) plus expense of the control of the c		(b) How acqui P - Purchas D - Donation	e I'	e) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)	
18 SEE ATTACHMENT	Δ			D DOMAGO		ARIOUS	VARIOUS
						ARIOUS	VARIOUS
					- -		
d		 				······	
	······						-
(e) Gross sales price						(h) Gain or (loss (e) plus (f) minus	
2 447		 	2,36	6.		***	81.
		 	33,09				4,439.
		 					4,283.
d 1/2001	*	 					
e							<u></u>
	ng gain in column (h) and owned by	the foundation	on 12/31/69		(1) (iaıns (Col. (h) gaır	n minus
					col. (i	<), but not less tha	ın -0-) or
(i) F.M.V. as of 12/31/69					ı	Losses (from col.	(h))
a		1	-				81.
b							4,439.
C			***				4,283.
d		1					<u> </u>
e	-						
-	Cif gain also ente	r in Part Lline	7	7			
2 Capital gain net income or (net ca				} 2			8,803.
	, (,,,						
		na (o).					
If (loss), enter -0- in Part I, line 8] 3		N/A	1
Part V Qualification U	Inder Section 4940(e) for	r Reduced	Tax on Net	Investme	nt Inco	me	
(For optional use by domestic private	e foundations subject to the section	4940(a) tax on	net investment in	come.)			
		,		•			
If section 4940(d)(2) applies, leave t	his part blank.						
Was the foundation liable for the sec	tion 4942 tax on the distributable ar	nount of any ye	ear in the base per	od?			Yes X No
1 Enter the appropriate amount in				s.			
(a)				(c)		Distr	(d) bution ratio
Calendar year (or tax year beginni	ing in) ' ' '		Net value of no			(col. (b) di	vided by col. (c))
2010					,725.		.039689
2009		6,729.		483	,264.		.013924
2008		9,796.			,092.		.017459
2007	68	30,707.		860	,403.		.791149
2006		53,824.		1,187	,261.	<u></u>	.045335
2 Total of line 1, column (d)	•	-				2	.907556
3 Average distribution ratio for the	5-year base period - divide the total	on line 2 by 5,	or by the number	of years		1	
the foundation has been in existe	nce if less than 5 years					3	.181511
4 Enter the net value of noncharital	ble-use assets for 2011 from Part X,	, line 5				4	577,826
5 Multiply line 4 by line 3						5	104,882.
6 Enter 1% of net investment incor	ne (1% of Part I, line 27b)					6	204.
	. , ,						
7 Add lines 5 and 6						7	105,086
8 Enter qualifying distributions from	m Part XII, line 4					8	32,431
·	n line 7, check the box in Part VI, lin	e 1b, and comp	olete that part usin	g a 1% tax rate).		· · · · · · · · · · · · · · · · · · ·
See the Part VI instructions	•	•	•				

	990-PF (2011) FIREHOLE FOUNDATION		2364			Page 4
	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	4948	- see ir	stru	ctio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.					
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)	1	<u> </u>			_
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%	1			4	<u>07.</u>
	of Part I, line 27b					
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).				_	
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				0.
3	Add lines 1 and 2	3			4	07.
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			4	07.
6	Credits/Payments:					
а	2011 estimated tax payments and 2010 overpayment credited to 2011 6a 67	<u>.</u>				
b	Exempt foreign organizations - tax withheld at source 6b					
C	Tax paid with application for extension of time to file (Form 8868) 6c 425	<u>.</u>				
d	Backup withholding erroneously withheld 6d			_	_	
7	Total credits and payments. Add lines 6a through 6d	7			4	<u>92.</u>
8	Enter any penalty for underpayment of estimated tax. Check here from 2220 is attached	8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	. 9				
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				85.
11	Enter the amount of line 10 to be: Credited to 2012 estimated tax ▶ 85 • Refunded ▶	11				0.
Pa	rt VII-A Statements Regarding Activities			_		
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interve	ne in			Yes	
	any political campaign?			1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	• .	[1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publis	hed or				
	distributed by the foundation in connection with the activities.		i		_ :	
C	Did the foundation file Form 1120-POL for this year?			1c		X
đ	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. ▶ \$	•				
е	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?			2		X
	If "Yes," attach a detailed description of the activities.					۱ ۱
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		1	3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		Х
b	If "Yes," has it filed a tax return on Form 990-T for this year?	N	[/A [4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
	If "Yes," attach the statement required by General Instruction T.					
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 st	ate law				
	remain in the governing instrument?			6	Х	<u> </u>
7	Did the foundation have at least \$5,000 in assets at any time during the year?			7	Х	
	If "Yes," complete Part II, col. (c), and Part XV					
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)					
	WA					
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		į	8b	X	<u> </u>
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for c	alendar		_	_	
	year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV			9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses			10		X

11 At any time during the year, and the foundation, directly or indirectly, own a controlled entity within the meaning of section 12(0)(13)? If "Yes, "attach schedule (see instructions)? 10 the foundation make a detribution to a doors advered but do ver which the foundation or a disqualified person had adversory privileges? 12 X 13 X 15 but the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A The books are not set of SAM E KINNEY JR Telephone no. (425) 941-9798 Version of the set of the control of the set of the control of the set o		rt VII-A Statements Regarding Activities (continued)			ago o
section 512(b)(13)? If Yes, attach schedule (see instructions) 10 of 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) 10 of 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) 10 of the foundation comply with the public inspection requirements for its annual returns and exemption application? 11					
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Westers address ► N/A The books are one set of ► SAM E. KINNEY, JR. Located at ► 70.5 BEALTA VISTA AVENUE. CORAL GABLES, FL Section 4947(19) nonexemptic hardble trusts filing from 90.0°F in least of Form 1041 - Check here and enter the amount of tracevempt interest received or accrued during the year A than yill medicing elaberity are 2.11, did the foundation have an interest in a signature or other authority over a bank, securities, or other financial scount in a foreign country? See the instructions for exceptions and fifting requirements for Form 10F 90-22.1. If Yes, either the name of the foreign country is country. Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required Tile Form 4720 fary Item is checked in the "Yes" column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly); (1) Engage in the sale or exchange, or lessing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise sended credit to (or accept it from) as disqualified person? (3) Furnah goods, services, or florities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or remainure the expenses of, a disqualified person? (5) Transfer any moome or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqua	••		11		X
If Yes, attach statement (see instructions) 12	12		H		
18 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address № N/A 14 The books are in care of ▶ SAM E. KINNEY, JR. Telephone no. ▶ (425) 941–9798 Located at ▶ 705 BBLLA VISTA AVENUE, CORAL GABLES, FL ZIP+4 ▶ 33156 Section 4947((1) nonexempt charactible trusts filing from 990-PF in lieu of Form 1041-Check here and enter the amount of tix-exempt interest received or accrued during the year 16 At any time dump calendry very 211, 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 ▶ Part VIII-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. 1a During the year did the foundation (either directly or indirectly): 1b During the year did the foundation (either directly or indirectly): 2) Form when the sale or exchange, or facilities to (or accept them from) a disqualified person? 2) Borrow money from, lend money to, or otherwise extand credit to (or accept it from) a disqualified person? 3) Furnish poods, services, or affaities to (or accept them from) a disqualified person? 4) Pay compensation to, or pay or remitives the expenses of, a disqualified person? 5) Fransker any income or assets to a disqualified person or make any of eithe available for the benefit or use of a disqualified person? 6) Agree to pay money or properly to a government official? (Exception Check No' 1 the foundation argued to make a grant to or to employ the official for a period after termination of government service, if terminating within 10 qualify under the exceptions described in Regulations section 53.494 (10)-3 or in a current notice regarding disaster assistance (see instructions)? 6) Agree to pay money or properly to			12		X
Website address ► N/A 1 The books are in care of SAM E. KINNEY, JR. Telephone no. ► (425) 941-9798 Located at ▶ 705 BELLA VISTA AVENUE, CORAL GABLES, FL 2P1+4 → 33156 15 Section 4947(a)(1) nonsempt charactells trusts filing Form 990-PF in lieu of Form 1041- Check here and either the amount of tax-exempt interest reserved or accrued during the year 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? 18 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? 19 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. 10 During the year did the foundation (letth directly or indirectly): 11 Engage in the sale or exchange, or leasing of property with a disqualified person? 12 Surrow money from, lend money to, or otherwise extend credit to (or accept the from) a disqualified person? 13 Furnish goods, services, or facilities to (or accept them from) a disqualified person? 14 Pay compensation tio, or pay or reimburse the expenses of, a disqualified person? 15 Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person? 15 Transfer any income or assets to a disqualified person? 16 Agree to any money from property to a government official? (Exception. Check 'No' if the foundation argage to make a grant to or to employ the official for a period after termation of government service, if terminating within 90 days; to the part of the property of the acceptance of the property of the part of the property of the part of the provisions of section 4942(a)(a) or in a current notice regarding within 90 days; to the part of the property of the part of the provisions of	13			X	
14. The books are in care of ▶ SAM B. K. KINNEY, JR. Located at ▶ 70.5 BBLIAN VTSTA AVENUE, CORAL GABLES, FL 2014 ▶ 33.156 15. Section 497(2(1)) nonexempt charizable trusts fling from 980-PF in lieu of Form 1041-Check here and enter the amount of tw-exempt charizable trusts fling from 980-PF in lieu of Form 1041-Check here and enter the amount of tw-exempt interest reserved or accrued during the year A chary fire under galandar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial socount 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 because the set of the s					
Located at N 70 5 BBILLA VISTA AVENUE, CORAL GABLES, FL 3 Section 4947(a)(1) nonexempt charable trusts flimp form 990-9F in leve of Form 1041 - Check here and either the amount of tax-exempt interest received or accrued duming the year 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 accounting of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If Yes, enter the name of the foreign country Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1 a louring the year did the foundation (letth directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend more ty, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburs the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person directly: (6) Agree to pay money or property to a government official? (Exception, Check No' of the foundation of government service, if terminating within 90 days.) 1 if any answer is 'Nes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53-44 (1)-3 or in a current notice regarding disaster assistance check here 2 Drid the foundation agreed in make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) 2 Taxes on failure to distribute morne (section 4942) (does not apply for years the foundation or disqualified person for the exceptions of the foundation engage in a prior year in any of the acts discribed in 1a, other than excepted acts, that were not corrected before the first day of the ta	14		941	-97	98
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 16 At any time during calendar year 2011, did the foundation have an intresst 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 TDF 90-22.1. If Yes, enter the name of the foreign country. Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly); (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furmish place, or is clidities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any momer or assets to adisqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agrie to pay money or property to a government official? (Exception, Check 'No' at the foundation argued to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) It amy answer is 'Ne's to 101(1)-60, and 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? 2 Taxes on Studios engage in a prover year may not the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011? 2 Taxes on Studios engage in a prover year may 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?	•		156		
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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.) 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)? Crganizations relying on a current notice regarding disaster assistance check here c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011? 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(i)(3) or 4942(i)(5)): a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? If 'Yes,' "list the years \[\] 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.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 10 If 'Yes,' did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? 11 If 'Yes,' did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? 12 If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 13 Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? 14 If yes S, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under		· · · · · · · · · · · · · · · · · · ·			
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during the year? Yes X No	(o If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
during the year? Yes X No		>			
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had not been removed from jeopardy before the first day of the tax year beginning in 2011?			48	├	<u> </u>
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Form 990-PF (2011) FIREHOLE FOUNDATION			52-23645	57	Page 6
Part VII-B Statements Regarding Activities for Which	Form 4720 May Be I	Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	• • • •	•	es 🛣 No		
(2) Influence the outcome of any specific public election (see section 4955); of	or to carry on, directly or indir				
any voter registration drive?		· _	es X No	- 1	j
(3) Provide a grant to an individual for travel, study, or other similar purposes	•	Y	es X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section	—	[32]	ľ	
509(a)(1), (2), or (3), or section 4940(d)(2)?			es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or t		FED		
the prevention of cruelty to children or animals?		 -	es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un		in Regulations	27./2		
section 53.4945 or in a current notice regarding disaster assistance (see instru	· ·	÷	N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h					
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f			l		
expenditure responsibility for the grant?		I/A Y	es L No		
If "Yes," attach the statement required by Regulations section 53.494					
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on		(TE)	J]
a personal benefit contract?		. L Y	es 🛣 No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		<u> </u>	6b	_ <u> X</u>
If "Yes" to 6b, file Form 8870					1 :
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Y ₁	es X No		
b If "Yes," did the foundation receive any proceeds or have any net income attrib			N/A	7b	
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation Ma	inagers, Higni	y		
List all officers, directors, trustees, foundation managers and their	compensation				
List an officers, an estats, a doctes, foundation managers and tricing		(c) Compensation	(d) Contributions to	(e	Expense
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred compensation	acci	Expense ount, other lowances
SAM E. KINNEY, JR.	to position PRES., CHAIRM	enter-0-)	compensation	- 411	IUWalices
705 BELLA VISTA AVENUE	ERBO., CIMIN	HIII, DIREC	TOIL	İ	
CORAL GABLES, FL 33156	0.00	0.	0.		0.
SAM E. KINNEY	VICE-PRESIDEN			+	
60 TEMPLEBROOK LANE	1 100 1100	T, SECRET			
MORELAND HILLS, OH 44022	0.00	0.	٥.		0.
TOTAL TITLE , OIL 410 II	0.00	 		1	
-		1			
					
-				+	
	-				
				1	
2 Compensation of five highest-paid employees (other than those inc	cluded on line 1). If none,	enter "NONE."			
	(b) Title, and average hours per week		(d) Contributions to employee benefit plans and deferred compensation	(e)	Expense ount, other
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred	acc	ount, other lowances
NONE			compensacion		
	1				
		1		f	
	1				
			<u></u>	<u> </u>	
				<u> </u>	
Total number of other employees paid over \$50,000			•		0

Form **990-PF** (2011)

All other program-related investments. See instructions.

Total. Add lines 1 through 3

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 582,303. a Average monthly fair market value of securities 1a 4,322. 1b b Average of monthly cash balances c Fair market value of all other assets 10 586,625. 14 d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 0 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets 2 2 586,625. 3 Subtract line 2 from line 1d <u>8,799.</u> Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 577,826. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 28,891. Minimum investment return. Enter 5% of line 5 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.) 28,891. 1 Minimum investment return from Part X, line 6 407 2a Tax on investment income for 2011 from Part VI, line 5 2a 2b Income tax for 2011. (This does not include the tax from Part VI.) 407 c Add lines 2a and 2b 2c 484 Distributable amount before adjustments. Subtract line 2c from line 1 3 4 Recoveries of amounts treated as qualifying distributions 28.484 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 28,484. 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: 32,431 a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1b 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 2 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) 3a 3b b Cash distribution test (attach the required schedule) 32,431. 4 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 5 income. Enter 1% of Part I, line 27b 32,431. Adjusted qualifying distributions. Subtract line 5 from line 4 Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Form **990-PF** (2011)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(¢) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI.				
line 7				28,484.
2 Undistributed income, if any, as of the end of 2011	***			
a Enter amount for 2010 only			0.	
b Total for prior years:				
, ,	Į	0.		li
3 Excess distributions carryover, if any, to 2011:				
a From 2006				•
bFrom 2007 546,112.				
c From 2008				•
dFrom 2009				
e From 2010				
f Total of lines 3a through e	546,112.			
4 Qualifying distributions for 2011 from				
Part XII, line 4: ▶\$ 32,431.				
a Applied to 2010, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)	l	0.		
c Treated as distributions out of corpus	 -			
(Election required - see instructions)	0.1			
d Applied to 2011 distributable amount				28,484.
e Remaining amount distributed out of corpus	3,947.		 ;;	
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount	0.1			0.
(If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	550,059.			
b Prior years' undistributed income. Subtract	330,0331			
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.		
dSubtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2010. Subtract line	 			
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2011. Subtract				<u></u>
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)	0.			
8 Excess distributions carryover from 2006				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2012.				
Subtract lines 7 and 8 from line 6a	550,059.			
10 Analysis of line 9:		[
a Excess from 2007 546,112.				
b Excess from 2008				
c Excess from 2009				1
d Excess from 2010]]	
e Excess from 2011 3,947.				
				Form 990-PF (2011)

Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or contribution Foundation show any relationship to Amount status of any foundation manager Name and address (home or business) recipient or substantial contributor a Paid during the year PUBLIC CHARITY GENERAL CONTRIBUTION HOLDERNESS SCHOOL NONE 33 CHAPEL LANE HOLDERNESS, NH 03245 11,110. PUBLIC CHARITY GENERAL CONTRIBUTION UNIVERSITY SCHOOL NONE 2785 SOM CENTER ROAD HUNTING VALLEY, OH 44022 250. TUCK SCHOOL OF BUSINESS NONE PUBLIC CHARITY GENERAL CONTRIBUTION 100 TUCK HALL 2,000. HANOVER, NH 03755 NONE PUBLIC CHARITY GENERAL CONTRIBUTION VILLA ACADEMY 5001 NORTHEAST 50TH STREET SEATTLE, WA 98105 2,500. PUBLIC CHARITY GENERAL CONTRIBUTION UNIVERSITY OF COLORADO MEN'S ICE NONE HOCKEY 914 BROADWWAY 500. BOULDER, CO 80309 SEE CONTINUATION SHEET(S) 29,460. ▶ 3a Total b Approved for future payment NONE ٥. **▶** 3b Total

P	art XVI-A	Analysis of Income-Producing Activities
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Enter gross amounts unless otherwise indicated.	Unrelat	ed business income	Exclu	ided by section 512, 513, or 514	(e)	
	(a) Business	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income	
1 Program service revenue:	code		0008	72		
a	<u> </u>		├			
b			<u> </u>			
c			<u> </u>			
d						
e						
f						
g Fees and contracts from government agencies			I			
2 Membership dues and assessments						
3 Interest on savings and temporary cash						
investments						
4 Dividends and interest from securities			14	15,045.		
5 Net rental income or (loss) from real estate:			 			
a Debt-financed property			\vdash			
	 		├─			
b Not debt-financed property			├—			
6 Net rental income or (loss) from personal						
property			 			
7 Other investment income		ļ	<u> </u>			
8 Gain or (loss) from sales of assets other	l		l			
than inventory .			18	8,803.		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a	Į					
b						
c	<u> </u>					
<u> </u>						
e			 			
12 Subtotal. Add columns (b), (d), and (e)	-	0.	┝	23,848.	0.	
13 Total. Add line 12, columns (b), (d), and (e)	<u> </u>		Щ	13	23,848.	
(See worksheet in line 13 instructions to verify calculations.)				" -	25,040.	
						
Part XVI-B Relationship of Activities to	the Acc	omplishment of Ex	cemp	ot Purposes		
Line No. Explain below how each activity for which incom	no in reported	in column (a) of Part VI/I-A	contri	huted importantly to the accord	Inlichment of	
			COILLI	buted importantly to the accom	ipiisiiiient oi	
the foundation's exempt purposes (other than to	providing it	mas for such purpossoy.				
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			_	=	Form 990-PF (2011)	
123621 12-02-11						

<u> Form 990</u>)11) FIREH	OLE FOUND	DATION			52-236	4557	Page 1	3
Part 2	XVII	Information Re Exempt Organ		nsfers To a	and Transactions a	ind Relations	hips With Nonch	aritable		
1 Did	the org	anızatıon directly or indi	rectly engage in any	of the followin	g with any other organization	n described in sect	ion 501(c) of	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	es No	,
the	Code (d	other than section 501(c)(3) organizations)	or in section 52	7, relating to political organ	ızatıons?				_
a Tra	nsfers f	rom the reporting found	ation to a noncharit	able exempt or	panization of:			1 1		
	Cash	. •		•				1a(1)	x	
٠,	Other	assets	•	•	•	• •		1a(2)	X	_
٠.		actions:		•		• • •	•	1.5(-/1	- - -	-
		of assets to a noncharita	hle evernt organiz	ation				16(1)	x	
		ases of assets from a no				•		1b(2)	$-\frac{x}{x}$	
٠,			•	organization				 	$-\frac{x}{x}$	
• •		of facilities, equipment,						1b(3)	$-\frac{\Lambda}{X}$	_
		ursement arrangements	-		•			1b(4)	$-\frac{\Lambda}{X}$	
		or loan guarantees				•		1b(5)	$-\frac{\hat{x}}{x}$	
		mance of services or me	· ·	-				1b(6)		
	-	facilities, equipment, ma	-					10	X	_
		•		•	dule. Column (b) should alv	•			ts,	
					ed less than fair market valu	e in any transaction	or snaring arrangement,	snow in		
		the value of the goods,			exempt organization	(4) 0		d - L		_
(a)Line n	<u> </u>	b) Amount involved	(c) Name ((u) Description	of transfers, transactions, and	snanng arra	ngements	_
	+			<u> N/A</u>		-				_
	_		<u> </u>		 	<u> </u>				_
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ın s	ection (501(c) of the Code (othe mplete the following sch	r than section 501(c			zations described	[X Yes	□ No	
		(a) Name of org	janization		(b) Type of organization		(c) Description of relation	ship		_
										_
										_
			2	<u> </u>						_
					g accompanying schedules and n taxpayer) is based on all inform			ay the IHS di	scuss this	٦
Sign Here		-15			18/30/2012	N	s	turn with the nown below (s X Yes	see instr)?)
	k-⊘ign:	ature of officer or trustee		70 /	Date	1000	Chock I 2 Torri			_
		Print/Type preparer's na	ame	Preparer's s	ignature / / —	Date	Check if PTIN			
				1 Jac		08/27/2012	self- employed			
Paid	l	JASON D. H			7 2000	00/2/12012		12198		_
Prepa	arer	Firm's name ► DEL	OITTE TA	X LLP			Firm's EIN ► 86-1	106577	12	

Firm's address ▶ 925 FOURTH AVENUE, SUITE 3300 SEATTLE, WA 98104-1126

Phone no.

FIREHOLE FOUNDATION

3 Grants and Contributions Paid During the			-	
Recipient	If recipient is an individual,	Τ		
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
	Of Substantial Contributor	recipient		
DARTMOUTH COLLEGE	NONE	PUBLIC CHARITY	GENERAL CONTRIBUTION	
6066 DEVELOPMENT OFFICE				
HANOVER, NH 03755				13,100.
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Total from continuation sheets		<u> </u>		13,100.
i otal trom continuadon sneets	_			13,100.

NDS AND	INTER	EST FRO	M SECUI	RITIES	STATEMENT	1
	GROSS	AMOUN			COLUMN (A) AMOUNT	,
NEW NEW		7,049). 5	4,283. 0. 0. 4,283.	7,04 7,99 15,04	6.
	TAX	ES			STATEMENT	2
EXPE	NSES	NET I	WEST-		E PURPOSE	
0	THER E	XPENSE	5		STATEMENT	3
EXPE PER	25. 25. 3,135. 2,500. 257.	NET I	WEST-		E PURPOSE 1 1,56 1,25	12. 12. 58. 50.
	NEW NEW LN 4 EXPE PER O (EXPE PER	GROSS NEW NEW NEW LN 4 TAXI (A) EXPENSES PER BOOKS 325. 518. 843. OTHER EXPENSES PER BOOKS 25. 3,135. 2,500. 257.	GROSS AMOUNT NEW 4,283 NEW 7,049 7,049 TAXES TAXES (A) EXPENSES NET IN PER BOOKS MENT IN 325. 518. 843. OTHER EXPENSES PER BOOKS NET IN PER BOOKS NET IN 100 100 100 100 100 100 100 100 100 10	GROSS AMOUNT DE CAPE NEW 4,283. NEW 7,049. NEW 7,996. LN 4 19,328. TAXES (A) (B) NET INVEST- PER BOOKS MENT INCOME 325. 0. 518. 518. 843. 518. OTHER EXPENSES PER BOOKS NET INVEST- MENT INCOME 25. 13. 25. 13. 3,135. 1,567. 2,500. 1,250. 257. 128.	NEW	GROSS AMOUNT CAPITAL GAINS COLUMN (A)

FORM 990-PF	OTH	ER INVESTMENTS		STATEMENT 4
DESCRIPTION		VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
DEUTSCHE BANK	#9249	COST	507,393.	554,049.
TOTAL TO FORM	990-PF, PART II, LIN	TE 13	507,393.	554,049.
FORM 9.90-PF		XV - LINE 1A OUNDATION MANAGE	RS	STATEMENT 5

NAME OF MANAGER

SAM E. KINNEY, JR. SAM E. KINNEY

FIREHOLE FOUNDATION INC.
Schedule D Detail of Short-term Capital Gains and Losses

	Date	Date	Gross Sales	Cost or Other	Short-term Gain/Loss
2 357 UC CADTENT TRIBET CADE POLITIVE DOBERNITO	12/20/2010	1102/02/10	44 88	45.25	-0.37
10.30 in Cartina involt orangement of the carting o	12/29/2010	01/20/2011	1.725.12	1.661.40	63.72
29 941 SSGA FDS BARRGING MKTS FD	10/27/2010	01/20/2011	673.07	655.71	17.36
.407 HC CAPITAL TRUST FIXED INCOME PORTFOLIO	03/01/2011	03/16/2011	3.72	3.72	
			-		
			Ç		
					ľ
Totals			2,447.00	2,366.00	81.00

EIN: 52-2364557

FIREHOLE FOUNDATION INC.
Schedule D Detail of Long-term Capital Gains and Losses

Description	Date	Date	Gross Sales Price	Cost or Other Basis	Long-term Gain/Loss
15% RATE CAPITAL GAINS (LOSSES)					
370 615 HC CAPITAL TRUST SMALL CAP EQUITY PORTFOLIO	06/28/2002	01/20/2011	4,955.12	4,219.25	735.87
514 288 HC CAPITAL TRUST REAL ESTATE SECURITIES	12/30/2009	01/20/2011	8,274.89	6,917.19	1,357.70
464 684 HC CAPITAL TRUST INTERNATIONAL EQUITY PORTFOLIO	12/21/2007	01/20/2011	5,000.00	6,411.22	-1,411.22
	10/28/2009	01/20/2011	4,326.93	3,540.06	786.87
773, 38 HC CAPITAL TRUST FIXED INCOME PORTFOLIO	03/03/2009	03/16/2011	7,069.54	6,070.66	998.88
149.24 HC CAPITAL TRUST REAL ESTATE SECURITIES	12/29/2009	03/16/2011	2,455.00	2,007.28	447.72
146 918 HC CAPITAL TRUST REAL ESTATE SECURITIES	12/29/2009	03/23/2011	2,455.00	1,881.40	573.60
88.705 HC CAPITAL TRUST REAL ESTATE SECURITIES	08/27/2009	04/13/2011	1,500.00	1,043.17	456.83
85.616 HC CAPITAL TRUST REAL ESTATE SECURITIES	08/27/2009	04/20/2011	1,500.00	1,006.84	493.16
TOTAL 15% RATE CAPITAL GAINS (LOSSES)			37,536.00	33,097.00	4,439.00
Totals			37,536.00	33,097.00	4,439.00

Form **8868** (Rev January 2012) Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

OMB No. 1545-1709

• If you ar	e filing for an Automatic 3-Month Extension, comple	te only Pa	art I and check this box		. •	X	
• If you ar	e filing for an Additional (Not Automatic) 3-Month Ex	tension, d	complete only Part II (on page 2 of	this form).			
Do not cor	mplete Part II unless you have already been granted a	an automa	atic 3-month extension on a previous	ly filed Fo	rm 8868.		
Electronic	filing (e-file). You can electronically file Form 8868 if y	ou need a	a 3-month automatic extension of tin	ne to file (6 months for a corp	oration	
required to	file Form 990-T), or an additional (not automatic) 3-more	nth extens	sion of time. You can electronically fi	le Form 8	868 to request an e	extension	
of time to f	file any of the forms listed in Part I or Part II with the exi	ception of	Form 8870, Information Return for	ransfers a	Associated With Ce	ertain	
Personal B	senefit Contracts, which must be sent to the IRS in pap	er format	(see instructions). For more details of	n the elec	ctronic filing of this	form,	
visit www.i	rs.gov/efile and click on e-file for Charities & Nonprofits	.	, , , , , , , , , , , , , , , , , , ,				
Part I	Automatic 3-Month Extension of Time	Only s	submit original (no copies nee	eded).			
A corporat	ion required to file Form 990-T and requesting an autor						
Part I only			-	•	5		
•	orporations (including 1120-C filers), partnerships, REM	IICs. and t	rusts must use Form 7004 to reques	t an exten	sion of time		
	me tax returns.						
Type or	Name of exempt organization or other filer, see instru	ctions.		Employe	r identification num	ber (EIN) or	
print					50 00545		
File by the	FIREHOLE FOUNDATION			X	<u>52-23645</u>	<u> </u>	
due date for Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN						N)	
return See	eturn See 703 BBBBR VISIT AV BROD						
City, town or post office, state, and ZIP code. For a foreign address, see instructions. CORAL GABLES, FL 33156							
	CORAL GABLES, FL 33130				<u></u>		
F-445 - F	2. A		*			04	
Enter the F	Return code for the return that this application is for (file	a separa	te application for each return)	•		[↑ [1	
Application Return Application Return							
Application Return Application							
Is For	·····	Code	Is For			Code	
Form 990		01	Form 990-T (corporation)			07	
Form 990-I		02	Form 1041-A			08	
Form 990-I		01	Form 4720			09	
Form 990-I		04	Form 5227			10	
	T (sec. 401(a) or 408(a) trust)	05	Form 6069			11	
Form 990-	T (trust other than above)	06	Form 8870			12	
	SAM E. KINNEY,		WIE CODAL CADIEC	тат	22156		
The boo	oks are in the care of 705 BELLA VISTA	A AVE		FL -	<u> 33156</u>		
	one No. ► (425) 941-9798		FAX No.				
	ganization does not have an office or place of busines					• 🗀	
• If this is	for a Group Return, enter the organization's four digit	_	· · · · · · · · · · · · · · · · · · ·		• • • •		
box 🕨 L	If it is for part of the group, check this box 🕨		*		ers the extension i	s for.	
	uest an automatic 3-month (6 months for a corporation	required	to file Form 990-T) extension of time	until			
	AUGUST 15, 2012 , to file the exemp	t organiza	tion return for the organization name	ed above.	The extension		
	r the organization's return for:						
▶Ľ	X calendar year 2011 or						
▶L	tax year beginning	, an	nd ending		<u> </u>		
2 If the	e tax year entered in line 1 is for less than 12 months, o	heck reas	on: L Initial return L	Final retur	n		
	Change in accounting period						
					,		
3a If the	s application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, e	enter the tentative tax, less any				
nonr	efundable credits. See instructions.			3a	\$	492.	
b If the	s application is for Form 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and				
	nated tax payments made. Include any prior year overp			3b	\$	67.	
	ance due. Subtract line 3b from line 3a. Include your pa						
	sing EFTPS (Electronic Federal Tax Payment System).			3с	\$	425.	

Form 8	868 (Rev. 1-2012)					Page 2	
	u are filing for an Additional (Not Automatic) 3-Month Ex	tension, c	complete only Part II and check this	box .		► X	
Note.	Only complete Part II if you have already been granted an a	utomatic	3-month extension on a previously fi	led Form 8	3868.		
• If yo	u are filing for an Automatic 3-Month Extension, complete	te only Pa	rt I (on page 1).				
Part	II Additional (Not Automatic) 3-Month E	xtensio	n of Time. Only file the origin	al (no co	opies neede	ed).	
Enter filer's identifying number, see instructions							
Туре	Name of exempt organization or other filer, see instru	ctions		Employer	identification i	number (EIN) or	
print				_			
File by th	FIREHOLE FOUNDATION			X	52-236	4557	
due date filing you	r Number, Street, and room of Suite no. If a r.O. Dox. S	ee instruc	tions.	Social sec	curity number	(SSN)	
return S	* [/05 BELLA VISTA AVENUE						
instruction	City, town or post office, state, and zir code. For a fo	oreign add	ress, see instructions.				
	CORAL GABLES, FL 33156		· · · · · · · · · · · · · · · · · · ·				
Enter t	he Return code for the return that this application is for (file	a separa	te application for each return)			0- -4	
Applic	ation	Return	Application			Return	
Is For		Code	Is For			Code	
Form 990 (C) Form 990-BL (C) (C) (C) (C) (C) (C) (C) (C) (C) (C)			States of the state of the stat				
Form 990-BL			Form 1041-A			08	
Form 990-EZ			Form 4720			09	
Form 990-PF		04	Form 5227				
Form 990-T (sec. 401(a) or 408(a) trust)		05	Form 6069			11	
	990-T (trust other than above)	06	Form 8870			12	
STOP	Do not complete Part II if you were not already granted		natic 3-month extension on a prev	iously file	d Form 8868.		
	SAM E. KINNEY,				22156		
• The	books are in the care of > 705 BELLA VISTA	A AVE		k.P	33156		
	ephone No.▶ (425) 941-9798		FAX No. ▶			. \Box	
	ne organization does not have an office or place of business						
• If th	nis is for a Group Return, enter the organization's four digit						
box			ach a list with the names and EINs of	all memb	ers the extens	ion is for.	
		NOVEM	BER 15, 2012.				
	For calendar year 2011 , or other tax year beginning $_$, and endin			 ;	
6	f the tax year entered in line 5 is for less than 12 months, o	heck reas	on: L Initial return L	⊥ Fınal r	etum		
Change in accounting period							
7	State in detail why you need the extension ADDITIONAL TIME IS NEEDED TO	א משמט	DE A COMPLETE AND	A CCITD	אחב סביתי	ITDN	
	ADDITIONAL TIME IS NEEDED TO	PREPA	RE A COMPLETE AND	ACCOR	ALE KEI	OIII.	
			<u>-</u>	_			
	4 5 000 DI 000 DE 000 T 4700	- 0000					
	If this application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, e	enter the tentative tax, less any	اما		492.	
	nonrefundable credits. See instructions.			8a	\$	472.	
	If this application is for Form 990-PF, 990-T, 4720, or 6069,			'			
	tax payments made. Include any prior year overpayment al	lowed as	a credit and any amount paid	 _		492.	
	previously with Form 8868.		the three forms of non-wood by common	8b	\$		
	Balance due. Subtract line 8b from line 8a. Include your pa		tn this form, if required, by using	8c	\$	0.	
	EFTPS (Electronic Federal Tax Payment System). See Instru	uctions.	st be completed for Part II o		<u> </u>		
l la da -	-				f my knowledge	and helief	
unaer It is trii	penalues of perjury, I deciare plact have examined this form, include e. correct , and complete, and that I am/authorized to prepare this fo	nny accomp DM r _	panying schedules and statements, and to	. aic 0691 0	i iliy kilowicuye	and Donol,	
0:	Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form Tax Preparer Signature Date 08/14/2012						
Signat	ire Title			Date			

Form 8868 (Rev. 1-2012)