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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2011

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

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

Name of foundation
The John L Stasiak Private Foundation

A Employer identification number
52-7106974

Number and street (or P O box number if mail is not delivered to street address) c/o MS Hellauer 6225 Smith Ave
Room/suite

B Telephone number (see page 10 of the instructions)
(410) 580-4172

City or town, state, and ZIP code
Baltimore, MD 21209

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

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

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)*▶$ 9,004,650

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

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

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)				
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	256,776	128,757		
	4	Dividends and interest from securities	76,893	76,893		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	4,006			
	b	Gross sales price for all assets on line 6a 380,236				
	7	Capital gain net income (from Part IV, line 2)		4,006		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	192	192		
	12	**Total.** Add lines 1 through 11	337,867	209,848		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc				
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	5,207	187		5,020
	c	Other professional fees (attach schedule)	36,815	9,475		21,454
	17	Interest				
	18	Taxes (attach schedule) (see page 14 of the instructions)	5,756	271		
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)				
	24	**Total operating and administrative expenses.** Add lines 13 through 23	47,778	9,933		26,474
	25	Contributions, gifts, grants paid	470,000			470,000
	26	**Total expenses and disbursements.** Add lines 24 and 25	517,778	9,933		496,474
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-179,911			
	b	**Net investment income** (if negative, enter -0-)		199,915		
	c	**Adjusted net income** (if negative, enter -0-)				

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

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	2,462,397	2,592,525	2,592,525
	3	Accounts receivable ▶ 2,386			
		Less allowance for doubtful accounts ▶	765	2,386	2,386
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)	2,330,970	2,023,807	2,121,067
	b	Investments—corporate stock (attach schedule)	1,913,152	1,989,635	1,819,552
	c	Investments—corporate bonds (attach schedule)	2,079,481	2,002,656	2,316,230
	11	Investments—land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	176,066	171,911	152,890
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	8,962,831	8,782,920	9,004,650
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)		0	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶ ☑ and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted	8,962,831	8,782,920	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	**Total net assets or fund balances** (see page 17 of the instructions)	8,962,831	8,782,920	
	31	**Total liabilities and net assets/fund balances** (see page 17 of the instructions)	8,962,831	8,782,920	

Part III **Analysis of Changes in Net Assets or Fund Balances**

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	8,962,831
2	Enter amount from Part I, line 27a	2	-179,911
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	8,782,920
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	8,782,920

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a	See Additional Data Table			
b				
c				
d				
e				

2	Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	4,006
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2010	443,810	8,937,824	0 04966
2009	8,511	7,359,807	0 00116
2008	15,490	164,623	0 09409
2007	116,998	16,644	7 02944
2006	107,313	32,326	3 31971

2	**Total** of line 1, column (d).	2	10 49406
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years . . .	3	2 09881
4	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.	4	9,068,412
5	Multiply line 4 by line 3.	5	19,032,883
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	1,999
7	Add lines 5 and 6.	7	19,034,882
8	Enter qualifying distributions from Part XII, line 4.	8	496,474

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ____________ **(attach copy of letter if necessary–see instructions)**		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	3,998
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	
3	Add lines 1 and 2	3	3,998
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-	5	3,998
6	Credits/Payments		
a	2011 estimated tax payments and 2010 overpayment credited to 2011 — 6a: 5,000		
b	Exempt foreign organizations—tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments Add lines 6a through 6d	7	5,000
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	1,002
11	Enter the amount of line 10 to be **Credited to 2012 estimated tax** ▶ 1,002 **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

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

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

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

Website address ▶N/A

14 The books are in care of ▶The John L Stasiak Foundation Telephone no ▶(410) 580-4172

Located at ▶6225 Smith Ave c/o MS Hellauer Baltimore MD ZIP+4 ▶21209

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ | 15 |

			Yes	No
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No

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

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

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

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

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

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☑ No			
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) ☐ Yes ☑ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☑ No			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	**5b**		**No**
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☑ No			
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	**6b**		**No**
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☑ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	**7b**		**No**

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
Marianne Schmitt Hellauer 6225 Smith Avenue Baltimore, MD 212093600	Trustee 0 25	0		

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

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

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

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

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

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

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

Part IX-A Summary of Direct Charitable Activities

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

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

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities	1a	6,535,291
b	Average of monthly cash balances	1b	2,668,333
c	Fair market value of all other assets (see page 24 of the instructions)	1c	2,886
d	**Total** (add lines 1a, b, and c)	1d	9,206,510
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	9,206,510
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions)	4	138,098
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	9,068,412
6	**Minimum investment return.** Enter 5% of line 5	6	453,421

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

1	Minimum investment return from Part X, line 6			1	453,421
2a	Tax on investment income for 2011 from Part VI, line 5	2a	3,998		
b	Income tax for 2011 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	3,998
3	Distributable amount before adjustments Subtract line 2c from line 1			3	449,423
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	449,423
6	Deduction from distributable amount (see page 25 of the instructions)			6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1			7	449,423

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

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	496,474
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	496,474
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	496,474

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

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

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				449,423
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only.			21,002	
b Total for prior years 20___ , 20___ , 20___				
3 Excess distributions carryover, if any, to 2011				
a From 2006.				
b From 2007.				
c From 2008.				
d From 2009.				
e From 2010.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ $ 496,474				
a Applied to 2010, but not more than line 2a			21,002	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .	0			
d Applied to 2011 distributable amount.				449,423
e Remaining amount distributed out of corpus	26,049			
5 Excess distributions carryover applied to 2011 *(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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	26,049			
b 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.				
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . .				
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions				
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see page 27 of the instructions)				
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	26,049			
10 Analysis of line 9				
a Excess from 2007. . . .				
b Excess from 2008. . . .				
c Excess from 2009. . . .				
d Excess from 2010. . . .				
e Excess from 2011. . . . 26,049				

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

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

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

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

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

1 Information Regarding Foundation Managers:

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

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

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

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

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

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

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Grants Paid by Foundation c/o MS Hellauer 6225 Smith Ave Baltimore, MD 21209	None	Exempt	See attached pdf for details of grants paid	470,000
Total . . . . ► **3a**				470,000
b *Approved for future payment*				
Total . . . . ► **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	256,776	
4 Dividends and interest from securities			14	76,893	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			14	4,006	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a Class Action Settlement			14	192	
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				337,867	

13 **Total.** Add line 12, columns (b), (d), and (e) . . . 13 337,867

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

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

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes) (See page 28 of the instructions)

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

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

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

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

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

b If "Yes," complete the following schedule

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

Sign Here

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

****** | 2012-05-10 | ******

Signature of officer or trustee | Date | Title

Paid Preparer's Use Only

Preparer's Signature	Date	Check if self-employed ☐	PTIN
Ricka E Neuman			

Firm's name	NEUMAN & ASSOCIATES LLC	Firm's EIN
Firm's address	575 S CHARLES ST STE 402 BALTIMORE, MD 212012484	Phone no (410) 659-6200

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

Additional Data

Software ID: 11000144
Software Version: 2011v1.2
EIN: 52-7106974
Name: The John L Stasıak Prıvate Foundatıon

Form 990PF - Special Condition Description:

Special Condition Description

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	**(b)** How acquired P—Purchase D—Donation	**(c)** Date acquired (mo , day, yr)	**(d)** Date sold (mo , day, yr)
Capital Gain Dividends			
40000 Mont Ctny MD 5 25	P	2008-03-14	2011-12-01
50000 MD St Hlth 5 25	P	2008-03-14	2011-07-01
50000 MD St Hlth 5 0	P	2008-03-14	2011-07-01
40000 MD St Hlth & Higher Ed 5 0	P	2008-03-14	2011-11-21
50000 MD St Hlth & Higher Ed 5 0	P	2008-03-14	2011-11-21
40000 MD St Hlth 5 4	P	2008-03-14	2011-07-01
15000 MD St Hlth 5 7	P	2008-03-14	2011-06-01
75000 Anheuser Busch	P	2008-03-14	2011-09-26
20000 MD St Hlth 5 0	P	2010-10-27	2011-07-01

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

(e) Gross sales price	**(f)** Depreciation allowed (or allowable)	**(g)** Cost or other basis plus expense of sale	**(h)** Gain or (loss) (e) plus (f) minus (g)
			236
40,000		39,889	111
50,000		50,000	
50,000		50,000	
40,000		38,860	1,140
50,000		49,571	429
40,000		40,000	
15,000		15,000	
75,000		72,910	2,090
20,000		20,000	

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			**(l)** Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	**(j)** Adjusted basis as of 12/31/69	**(k)** Excess of col (i) over col (j), if any	
			111
			1,140
			429
			2,090

TY 2011 Accounting Fees Schedule

Name: The John L Stasiak Private Foundation

EIN: 52-7106974

Software ID: 11000144

Software Version: 2011v1.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Tax prep fee	3,820	0	0	3,820
Bookkeeping fees	1,200	0	0	1,200
Attorney fees - Acctg fees	187	187	0	0

TY 2011 General Explanation Attachment

Name: The John L Stasiak Private Foundation

EIN: 52-7106974

Software ID: 11000144

Software Version: 2011v1.2

Identifier	Return Reference	Explanation
	Part XV, Supplementary Information	Schedule shows all grants paid by the Foundation this year

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491131012282

TY 2011 Investments Corporate Bonds Schedule

Name: The John L Stasıak Prıvate Foundatıon

EIN: 52-7106974

Software ID: 11000144

Software Version: 2011v1.2

Name of Bond	End of Year Book Value	End of Year Fair Market Value
Corporate Bonds - Schedule Attached	2,002,656	2,316,230

TY 2011 Investments Corporate Stock Schedule

Name: The John L Stasıak Prıvate Foundatıon
EIN: 52-7106974
Software ID: 11000144
Software Version: 2011v1.2

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Stocks - Schedule Attached	1,989,635	1,819,552

TY 2011 Investments Government Obligations Schedule

Name:	The John L Stasiak Private Foundation
EIN:	52-7106974
Software ID:	11000144
Software Version:	2011v1.2
US Government Securities - End of Year Book Value:	
US Government Securities - End of Year Fair Market Value:	
State & Local Government Securities - End of Year Book Value:	2,023,807
State & Local Government Securities - End of Year Fair Market Value:	2,121,067

TY 2011 Investments - Other Schedule

Name: The John L Stasiak Private Foundation

EIN: 52-7106974

Software ID: 11000144

Software Version: 2011v1.2

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
Mutual Funds - Schedule Attached	AT COST	171,411	152,390
Sports Memorabilia	AT COST	500	500

TY 2011 Other Income Schedule

Name: The John L Stasiak Private Foundation

EIN: 52-7106974

Software ID: 11000144

Software Version: 2011v1.2

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Class Action Settlement	192		

TY 2011 Other Professional Fees Schedule

Name: The John L Stasıak Prıvate Foundatıon

EIN: 52-7106974

Software ID: 11000144

Software Version: 2011v1.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Investment fees pertaınıng to Tax-exmpt		-5,886	0	0
Investment fees	15,361	15,361	0	0
Attorneys fees	21,454	0	0	21,454

TY 2011 Taxes Schedule

Name: The John L Stasıak Prıvate Foundatıon

EIN: 52-7106974

Software ID: 11000144

Software Version: 2011v1.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Payment of 2011 Estımated Tax	5,000			
Foreıgn Tax per Baırd	271	271		
2010 Income Tax Due	485			

The John L Stasiak Private Foundation
EIN 52-7106974
Form 990-PF, Part II, Line 10c
Corporate Bonds
12/31/11

	Valuation Method	Cost Basis 12/31/11	Fair Market Value 12/31/11
TAXABLE BONDS			
IBM Corp Note 7 5%	Cost	157,235 53	164,773 50
Morgan Stanley Global Medium @ 4 2%	Cost	99,160 69	96,444 00
Goldman Sachs Group	Cost	200,000 00	190,516 00
Caterpillar Inc Debenture	Cost	100,851 40	135,030 00
Motorola Inc	Cost	130,706 81	176,970 00
MBIA Inc	Cost	74,001 37	70,552 00
Johnson & Johnson	Cost	99,000 00	141,144 00
Dow Chemical	Cost	157,394 16	190,366 50
Ford Motor Co	Cost	23,355 33	48,000 00
Boeing Co	Cost	266,141 08	307,754 00
Kraft Foods	Cost	92,255 97	124,320 00
Prudential Financial	Cost	90,296 65	99,460 00
Goldman Sachs Capital	Cost	61,628 26	63,480 75
Citizens Utils co	Cost	119,101 86	111,000 00
Ford Motor Co 7 4%	Cost	123,609 54	197,000 00
AGIC Conv & Inc Fd	Cost	49,350 00	35,490 00
AllianceBernstein Income Fd	Cost	84,325 12	83,242 05
Western Asset High Inc Fn II	Cost	74,241 90	80,686 80
Total Taxable Bonds		2,002,655 67	2,316,229 60

The John L Stasiak Private Foundation
EIN 52-7106974
Form 990-PF, Part II, Line 10a
Government Bonds
12/31/11

	Valuation Method	Cost Basis 12/31/11	Fair Market Value 12/31/11
TAX-EXEMPT BONDS			
MD St Economic Dev Coll Hsg Towson 5 7%	Cost	15,000 00	15,044 55
Westminster MD McDaniel Col 5 56%	Cost	50,966 13	51,981 00
MD St Hlth & High Mercy Ridge 5 75%	Cost	52,026 38	53,797 00
MD Cmnty Dev 5 25%	Cost	40,000 00	40,020 80
MD St Indl Dev Nat'l Aquarium 5 0%	Cost	50,284 31	50,049 50
Westminster MD Carroll Luthern 5 875%	Cost	95,846 00	93,476 00
MD Hlth & High Ed Frederick Mem Hosp 5%	Cost	48,166 00	50,061 50
Ocean City 4 3%	Cost	47,356 50	52,873 50
MD Hlth & High Ed GBMC 5%	Cost	49,426 00	50,020 00
MD St Hlth & High Ed Facs 5 5%	Cost	50,010 90	52,781 00
MD St Trans Auth Arpt Pkg 5%	Cost	49,938 00	50,578 00
MD St Hlth & High Ed Helix FSA 4 75%	Cost	47,977 50	50,027 00
Anne Arundel Cnty Cmnty Cllg 5 25%	Cost	50,197 11	51,521 50
MD Edc Student Hsg Towson 5 75%	Cost	47,472 00	49,942 50
MD St Hlth I High Mercy Med Ctr 5 625%	Cost	48,822 50	50,006 00
Balt MD Water Ser 5 125%	Cost	59,296 80	60,454 80
Balt Cnty Metro 5 0%	Cost	99,159 00	101,391 00
MD Edc Student Hsg Sheppard Pratt 6 0%	Cost	91,402 25	84,106 00
MD St Hlth & High Medstar 5 5%	Cost	47,887 50	51,647 50
MD EDA Salisbury 5%	Cost	33,772 22	34,011 20
MD Hlth & High Ed Western MD 5%	Cost	12,548 95	15,247 65
MD Hlth & HEFA Frederick Mem Hosp 5 37%	Cost	90,041 00	95,467 00
MD St Hlth & High Sheppard Pratt 5 25%	Cost	47,967 00	50,186 00
MD St Hlt & High Shep Pratt 5 0%	Cost	10,058 10	10,002 80
MD St Hlth & High Ed Calvert Hlth 5 5%	Cost	50,069 15	51,171 00
MD Hlth & High Ed Loyola Col 5%	Cost	62,603 45	65,020 80
MD St Hlth & High Ed Loyola Col OID 5%	Cost	49,087 50	50,016 00
MD Hlth & High JHU 5%	Cost	48,807 50	50,036 50
Balt MD Ref Wtr 5 125%	Cost	97,765 00	100,579 00
Blackrock Insd Muni Inc Tr	Cost	160,786 10	180,899 60
Blackrock Muni Income Tr II	Cost	127,576 80	142,365 60
Nuveen MD Div Muni Fund II	Cost	86,882 25	94,223 85
Nuveen MD Div Advantage Muni Fd III	Cost	41,192 10	47,019 60
Nuveen MD Premium Inc Muni Fd	Cost	63,415 50	75,041 34
Total Tax-exempt Bonds		2,023,807 50	2,121,067 09

The John L Stasiak Private Foundation
EIN 52-7106974
Form 990-PF, Part II, Line 10b
Corporate Stocks
12/31/11

	Valuation Method	Cost Basis 12/31/11	Fair Market Value 12/31/11
STOCKS			
American Capital LTD	Cost	54,452 82	12,746 62
AT&T Inc	Cost	74,941 74	80,136 00
Bank of America	Cost	145,620 00	22,240 00
Bristol Myers Squibb	Cost	42,110 00	70,480 00
Capital One Finance	Cost	19,626 00	16,916 00
Chevron	Cost	128,797 50	159,600 00
Citigroup	Cost	47,469 60	6,314 40
Coca-Cola	Cost	55,128 50	66,471 50
Deere & Company	Cost	49,905 00	46,410 00
Dow Chemical Co	Cost	75,847 95	58,958 00
Duke Energy Corp	Cost	61,617 50	77,000 00
Exxon Mobil	Cost	155,385 00	152,568 00
Frontier Communications Corp	Cost	2,475 76	1,483 20
General Electric	Cost	140,332 25	74,326 50
IBM	Cost	86,422 50	137,910 00
JPMorgan Chase	Cost	93,512 50	83,125 00
Johnson & Johnson	Cost	109,917 50	114,765 00
Kraft Foods	Cost	42,154 00	52,304 00
Lilly Eli & Co	Cost	43,537 50	37,404 00
McCormick & Co	Cost	35,200 00	50,420 00
Peabody Energy	Cost	31,656 00	19,866 00
Pepsico	Cost	82,668 00	79,620 00
Procter & Gamble	Cost	103,625 25	103,400 50
Royal Dutch Shell	Cost	75,784 78	79,448 83
Schlumberger	Cost	83,760 00	68,310 00
Southern Company	Cost	24,097 50	32,403 00
3M Company	Cost	58,627 50	61,297 50
Verizon Communications	Cost	38,602 00	48,144 00
Wells Fargo	Cost	26,528 67	5,484 44
Total Stocks		1,989,803 32	1,819,552 49

The John L Stasiak Private Foundation
EIN 52-7106974
Form 990-PF, Part II, Line 13
Mutual Funds & Other Investments
12/31/11

	Valuation Method	Cost Basis 12/31/11	Fair Market Value 12/31/11
MUTUAL FUNDS			
Gabelli Utility	Cost	74,731 38	78,062 40
Neuberger Berman Real Estate Securities	Cost	22,174 66	8,625 00
Cohen & Steers Quality Inc Realty Fund	Cost	28,659 82	15,822 63
Kayne Anderson Midstream Energy Fund	Cost	50,000 00	49,880 00
		175,565 86	152,390 03
OTHER			
Sports Memorabilia	Cost	500 00	500 00
Total Mutual Funds & Other Investments		176,065 86	152,890 03

The John L Stasiak Private Foundation
Form 990-PF
For the year ending 12/31/11
Part XV, Supplementary Information

Recipient	Relationship to Foundation Manager	Foundation Status of Recipient	Purpose of Grant	Cash Amount	Action Date	Check Number
Optimist International Foundation 4494 Lindell Blvd St Louis, MO 63108	None	Public	James Yates Scholarship Fund	1,500 00	January 4, 2011	58924
Mercy High School 1300 E Northern Parkway Baltimore, MD 21239	None	Public	General Support	6,000 00	May 6, 2011	60056
Stevenson University 1525 Greenspring Valley Road Stevenson, MD 21153	None	Public	First Installment 2011 Pledge	25,000 00	June 14, 2011	60391
St Frances Academy 501 East Chase Street Baltimore, MD 21202	None	Public	For school supplies	250 00	August 9, 2011	60911
Sinai Hospital of Baltimore 2401 W Belvedere Avenue Baltimore, MD 21215	None	Public	Children's Hospital Capital Campaign	25,000 00	September 1, 2011	61065
Goucher College 1021 Dulaney Valley Road Baltimore, MD 21204-2794	None	Public	Julia Rogers Building Renovation	25,000 00	November 1, 2011	61607
Good Shepherd Center 4100 Maple Avenue Baltimore, MD 21227	None	Public	General Support	10,000 00	December 13,2011	61901
The T Rowe Price Program for Charitable Giving PO Box 17115 Baltimore, MD 21297-1115	None	Public	Donor Advised Fund	377,250 00	December 29, 2011	62103
			Total Cash Donations	470,000 00		