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 , **and ending**

Name of foundation
REINSCH PIERCE FAMILY FOUNDATION, INC.

A Employer identification number
56-2402165

Number and street (or P O box number if mail is not delivered to street address) | Room/suite
2040 COLUMBIA PIKE

B Telephone number
703-920-3600

City or town, state, and ZIP code
ARLINGTON, VA 22204

C If exemption application is pending, check here ▶ ☐

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

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

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

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)* ▶$ 10,703,676.

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

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

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))

			(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	2,318,466.		N/A	
	2	Check ▶ ☐ if the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments	273,984.	273,984.		STATEMENT 1
	4	Dividends and interest from securities	127,802.	127,802.		STATEMENT 2
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	37,528.			
	b	Gross sales price for all assets on line 6a 3,698,394.				
	7	Capital gain net income (from Part IV, line 2)		37,528.		
	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)				
	11	Other income				
	12	**Total** Add lines 1 through 11	2,757,780.	439,314.		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	0.	0.		0.
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees				
	b	Accounting fees				
	c	Other professional fees				
	17	Interest				
	18	Taxes STMT 3	15,590.	0.		0.
	19	Depreciation and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses STMT 4	9,841.	0.		0.
	24	**Total operating and administrative expenses.** Add lines 13 through 23	25,431.	0.		0.
	25	Contributions, gifts, grants paid	450,945.			450,945.
	26	**Total expenses and disbursements.** Add lines 24 and 25	476,376.	0.		450,945.
	27	Subtract line 26 from line 12:				
	a	Excess of revenue over expenses and disbursements	2,281,404.			
	b	**Net investment income** (if negative, enter -0-)		439,314.		
	c	**Adjusted net income** (if negative, enter -0-)			N/A	

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

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing	97,084.	25,333.	25,333.
	2	Savings and temporary cash investments	2,087,574.	1,798,288.	1,798,288.
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons			
	7	Other notes and loans receivable ▶			
		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 STMT 6	61,594.	0.	0.
	b	Investments - corporate stock STMT 7	666,091.	1,280,843.	1,431,502.
	c	Investments - corporate bonds STMT 8	3,085,190.	5,029,577.	4,925,812.
	11	Investments - land, buildings, and equipment basis ▶			
		Less accumulated depreciation ▶			
	12	Investments - mortgage loans STMT 9	406,255.	0.	0.
	13	Investments - other STMT 10	2,521,399.	3,087,433.	2,522,741.
	14	Land, buildings, and equipment: basis ▶			
		Less accumulated depreciation ▶			
	15	Other assets (describe ▶ PREPAID TAXES)	517.	0.	0.
	16	**Total assets** (to be completed by all filers)	8,925,704.	11,221,474.	10,703,676.
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			
	22	Other liabilities (describe ▶ DISCOUNT ON BONDS)	130,330.	144,696.	
	23	**Total liabilities** (add lines 17 through 22)	130,330.	144,696.	
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			
	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	0.	0.	
	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29	Retained earnings, accumulated income, endowment, or other funds	8,795,374.	11,076,778.	
	30	**Total net assets or fund balances**	8,795,374.	11,076,778.	
	31	**Total liabilities and net assets/fund balances**	8,925,704.	11,221,474.	

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	8,795,374.
2	Enter amount from Part I, line 27a	2	2,281,404.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	11,076,778.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	11,076,778.

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	MORGAN STANLEY - SEE ATTACHED SCHEDULE	P	VARIOUS	12/31/11
b	MORGAN STANLEY - SEE ATTACHED SCHEDULE	P	VARIOUS	12/31/11
c	CAPITAL GAINS DIVIDENDS			
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	677,890.		650,258.	27,632.
b	3,020,357.		3,010,608.	9,749.
c	147.			147.
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				27,632.
b				9,749.
c				147.
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 37,528.

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). If (loss), enter -0- in Part I, line 8 } 3 N/A

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 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	398,890.	5,866,332.	.067996
2009	345,002.	6,731,648.	.051251
2008	379,935.	7,426,588.	.051159
2007	330,000.	6,343,914.	.052018
2006	18,500.	246,250.	.075127

2	**Total** of line 1, column (d)	2	.297551
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	.059510
4	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	8,281,600.
5	Multiply line 4 by line 3	5	492,838.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	4,393.
7	Add lines 5 and 6	7	497,231.
8	Enter qualifying distributions from Part XII, line 4	8	450,945.

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

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

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 **c** All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			1	8,786.
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	8,786.
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	8,786.
6 Credits/Payments:				
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a	7,425.		
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	7,425.
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** SEE STATEMENT 11 ▶			9	1,361.
10 **Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	
11 Enter the amount of line 10 to be: **Credited to 2012 estimated tax** ▶	**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		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 published or distributed by the foundation in connection with the activities			
c Did the foundation file **Form 1120-POL** for this year?	1c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation. ▶ $ 0. **(2)** On foundation managers. ▶ $ 0.			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
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? *If "Yes," attach the statement required by General Instruction T*	5		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: ● By language in the governing instrument, or ● By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6		X
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	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ VA			
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	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	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

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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 instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ PAUL HILL Telephone no. ▶ 703-920-3600

Located at ▶ 2040 COLUMBIA PIKE, ARLINGTON, VA ZIP+4 ▶ 22204

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 N/A

			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		X
	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 instructions)?	N/A	1b		
	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		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):				
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?	☐ Yes ☒ No			
	If "Yes," list the years ▶ ______, ______, ______, ______				
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.)	N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ ______, ______, ______, ______				
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.)*	N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?		4b		X

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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)? ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/A | 5b | |

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 6b | | X

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A | 7b | |

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(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
LOLA C. REINSCH 2040 COLUMBIA PIKE ARLINGTON, VA 22204	DIRECTOR, PRESIDENT 0.00	0.	0.	0.
PAUL F. NEFF 2040 COLUMBIA PIKE ARLINGTON, VA 22204	DIRECTOR, V.P. & TREAS. 0.00	0.	0.	0.
PAUL HILL 2040 COLUMBIA PIKE ARLINGTON, VA 22204	DIRECTOR, SECRETARY 0.00	0.	0.	0.

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

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

Total number of other employees paid over $50,000 ▶ 0

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

3 Five highest-paid independent contractors for professional services. 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 ▶ 0

Part IX-A Summary of Direct Charitable Activities

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

Part IX-B Summary of Program-Related Investments

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes:			
a	Average monthly fair market value of securities		1a	8,370,425.
b	Average of monthly cash balances		1b	37,291.
c	Fair market value of all other assets		1c	
d	**Total** (add lines 1a, b, and c)		1d	8,407,716.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e 0.		
2	Acquisition indebtedness applicable to line 1 assets		2	0.
3	Subtract line 2 from line 1d		3	8,407,716.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	126,116.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4		5	8,281,600.
6	**Minimum investment return** Enter 5% of line 5		6	414,080.

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

1	Minimum investment return from Part X, line 6		1	414,080.
2a	Tax on investment income for 2011 from Part VI, line 5	2a 8,786.		
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b		
c	Add lines 2a and 2b		2c	8,786.
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	405,294.
4	Recoveries of amounts treated as qualifying distributions		4	0.
5	Add lines 3 and 4		5	405,294.
6	Deduction from distributable amount (see instructions)		6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1		7	405,294.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	450,945.
b	Program-related investments - total from Part IX-B	1b	0.
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	450,945.
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	5	0.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	450,945.

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 instructions)

		(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7					405,294.
2 Undistributed income, if any, as of the end of 2011					
a Enter amount for 2010 only				0.	
b Total for prior years: ______ , ______ , ______			0.		
3 Excess distributions carryover, if any, to 2011:					
a From 2006	6,187.				
b From 2007	22,987.				
c From 2008	15,920.				
d From 2009	15,460.				
e From 2010	111,941.				
f **Total** of lines 3a through e		172,495.			
4 Qualifying distributions for 2011 from Part XII, line 4: ▶ $	450,945.				
a Applied to 2010, but not more than line 2a				0.	
b Applied to undistributed income of prior years (Election required - see instructions)			0.		
c Treated as distributions out of corpus (Election required - see instructions)		0.			
d Applied to 2011 distributable amount					405,294.
e Remaining amount distributed out of corpus		45,651.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)		0.			0.
6 **Enter the net total of each column as indicated below:**					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		218,146.			
b Prior years' undistributed income. Subtract line 4b from line 2b			0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed			0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions			0.		
e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instr.				0.	
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012					0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)		0.			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7		6,187.			
9 **Excess distributions carryover to 2012.** Subtract lines 7 and 8 from line 6a		211,959.			
10 Analysis of line 9:					
a Excess from 2007	22,987.				
b Excess from 2008	15,920.				
c Excess from 2009	15,460.				
d Excess from 2010	111,941.				
e Excess from 2011	45,651.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a 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 foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
2 a 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 foundation had $5,000 or more in assets at any time during the year-see 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).)

NONE

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.

NONE

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 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:

SEE STATEMENT 14

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*				
SEE ATTACHED STATEMENT				450,945.
Total			▶ 3a	450,945.
b *Approved for future payment*				
NONE				
Total			▶ 3b	0.

Form **990-PF** (2011)

123611 12-02-11

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
	(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					273,984.
4 Dividends and interest from securities					127,802.
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					37,528.
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		0.	439,314.

13 Total. Add line 12, columns (b), (d), and (e) 13 439,314.

(See worksheet in line 13 instructions 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 foundation's exempt purposes (other than by providing funds for such purposes).
3	INTEREST INCOME USED TO FUND CURRENT CHARITABLE DISTRIBUTIONS
4	DIVIDEND INCOME USED TO FUND CURRENT CHARITABLE DISTRIBUTIONS
8	INCOME FROM SALES OF SECURITIES USED TO FUND CHARITABLE DISTRIBUTIONS

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)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

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
		N/A	

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
N/A		

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) is based on all information of which preparer has any knowledge

Paul D. Hill 10/22/12 PAUL D. HILL SECRETARY

Signature of officer or trustee Date Title

May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self- employed	PTIN
SIDNEY G. SIMMONDS	SIDNEY G. SIMMOND	09/20/12		P00089514

Firm's name ▶ SIMMONDS & KLIMA, LTD. Firm's EIN ▶ 54-1396098

Firm's address ▶ 6045 WILSON BLVD., STE. 200
ARLINGTON, VA 22205

Phone no. (703)533-0000

Form **990-PF** (2011)

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

Schedule of Contributors

▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**

OMB No 1545-0047

2011

Name of the organization

REINSCH PIERCE FAMILY FOUNDATION, INC.

Employer identification number

56-2402165

Organization type (check one)·

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor Complete Parts I and II

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc , contributions of $5,000 or more during the year ▶ $ ____________

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

LHA **For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.** **Schedule B (Form 990, 990-EZ, or 990-PF) (2011)**

Name of organization

REINSCH PIERCE FAMILY FOUNDATION, INC.

Employer identification number

56-2402165

Part I **Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DOLORES G. REINSCH 2009 CHARITABLE LEAD ANNUITY TRUST 2040 COLUMBIA PIKE ARLINGTON, VA 22204	$ 70,750.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
2	DOLORES G. REINSCH 2009 CHARITABLE LEAD ANNUITY TRUST 2 2040 COLUMBIA PIKE ARLINGTON, VA 22204	$ 171,671.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
3	EMERSON G. & DOLORES G. REINSCH FOUNDATION 2040 COLUMBIA PIKE ARLINGTON, VA 22204	$ 2,076,045.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization	Employer identification number
REINSCH PIERCE FAMILY FOUNDATION, INC.	56-2402165

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

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

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

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

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

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

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

Name of organization

REINSCH PIERCE FAMILY FOUNDATION, INC.

Employer identification number

56-2402165

Part III *Exclusively* **religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than $1,000 for the year.** Complete columns **(a)** through **(e)** and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **$1,000 or less** for the year. (Enter this information once) ▶ $

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
MORGAN STANLEY	254,904.
MORGAN STANLEY ACCRUED INTEREST PAID	<19,238.>
MORGAN STANLEY OID	10,330.
MORGAN STANLEY OID	378.
MORGAN STANLEY OTHER	7,436.
MORGAN STANLEY TAX EXEMPT INTEREST	5,380.
PEOPLES BANK	14,794.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	273,984.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
MORGAN STANLEY	127,802.	0.	127,802.
MORGAN STANLEY CAP GAINS	147.	147.	0.
TOTAL TO FM 990-PF, PART I, LN 4	127,949.	147.	127,802.

FORM 990-PF TAXES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LICENSE	25.	0.		0.
FEDERAL TAX	15,565.	0.		0.
TO FORM 990-PF, PG 1, LN 18	15,590.	0.		0.

FORM 990-PF OTHER EXPENSES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FORIEGN TAXES PAID ON INVESTMENTS	147.	0.		0.
ADMINISTRATIVE EXPENSES	824.	0.		0.
PROFESSIONAL FEES	8,870.	0.		0.
TO FORM 990-PF, PG 1, LN 23	9,841.	0.		0.

FOOTNOTES STATEMENT 5

DURING 2011, THE FOUNDATION RECEIVED $2,076,045 FROM THE EMERSON G. & DOLORES G. REINSCH FOUNDATION, WHICH WAS TERMINATED ON MAY 16, 2011. THE REINSCH PIERCE FAMILY FOUNDATION RECEIVED ALL ASSETS AND ASSUMED ALL OF THE LIABILITIES OF THE TERMINATED FOUNDATION.

FORM 990-PF U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS STATEMENT 6

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
VA PUBLIC SCHOOLS		X	0.	0.
HENRICO COUNTY		X	0.	0.
TOTAL U.S. GOVERNMENT OBLIGATIONS				
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			0.	0.

FORM 990-PF CORPORATE STOCK STATEMENT 7

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CHEVRON	43,992.	63,840.
SIMON PROPERTY GROUP	220,615.	283,152.
FRANKLIN RISING DIVIDENDS	831,177.	897,621.
AMERICAN GROWTH FUNDS	0.	0.
COHEN & STEERS QUAL INC REALTY	89,319.	76,340.
COHEN & STEERS INFRASTRUCTURE	53,442.	46,420.
DUKE ENERGY	12,200.	22,000.
FIRSTENERGY	11,883.	13,290.
SENIOR HOUSING PPTY TR	9,421.	13,464.
SPECTRA ENERGY	8,794.	15,375.
TOTAL TO FORM 990-PF, PART II, LINE 10B	1,280,843.	1,431,502.

FORM 990-PF CORPORATE BONDS STATEMENT 8

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
HSBC	50,000.	50,103.
HSBC	40,000.	39,213.
ALCOA	41,219.	40,291.
DEERE CAPITAL	0.	0.
WELLS FARGO	0.	0.
FORD MOTORS	50,709.	53,125.
GECC	30,000.	31,058.
GECC	46,880.	55,339.
GECC	86,005.	112,000.

GECC	43,765.	54,706.
JP MORGAN CHASE	103,443.	108,243.
MS CPI 6.125	0.	0.
GOLDMAN SACHS	87,905.	103,209.
PREMIUM ON BONDS	19,707.	19,707.
WELLS FARGO	0.	0.
B, B & T	50,155.	61,012.
FPL GROUP	55,066.	59,650.
PFIZER	0.	0.
GOLDMAN SACHS	107,037.	98,059.
CITIGROUP	128,384.	122,759.
SUNTRUST	97,904.	102,172.
ALCOA	0.	0.
DOW	0.	0.
MS INFLATION NOTES	100,000.	87,750.
GMAC	86,906.	82,898.
GMAC	0.	0.
GMAC	0.	0.
GMAC	0.	0.
GMAC	0.	0.
GOLDMAN SACHS	0.	0.
ALABAMA POWER	54,085.	58,778.
ARCELORMITTAL	148,198.	146,866.
BANK OF AMERICA	108,520.	94,452.
BARCLAYS BANK	150,000.	134,420.
BARCLAYS BANK	450,000.	414,189.
CHASE MORTGAGE 2005	4,521.	4,451.
GECC	101,716.	96,343.
GECC	52,645.	51,656.
GECC	200,000.	199,494.
GECC	104,279.	102,854.
JP MORGAN CHASE	352,160.	340,701.
JP MORGAN CHASE	800,000.	771,360.
JPMMT 2005	10,492.	11,724.
CITIGROUP	97,677.	83,875.
15NC1 STEP UP	45,592.	44,325.
FORD MOTORS	425,460.	421,184.
MERRILL LYNCH	99,735.	76,736.
MORGAN STANLEY	73,961.	73,285.
MORGAN STANLEY	75,729.	75,728.
MORGAN STANLEY	30,000.	26,112.
MORGAN STANLEY	17,902.	17,917.
NATIONAL RURAL UTILITIES	100,000.	101,940.
ROYAL BANK OF SCOTLAND	100,000.	92,520.
ROYAL BANK OF SCOTLAND	149,466.	143,870.
VERIZON	52,354.	59,738.
TOTAL TO FORM 990-PF, PART II, LINE 10C	5,029,577.	4,925,812.

FORM 990-PF MORTGAGE LOANS STATEMENT 9

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
FHLMC	0.	0.
FNR	0.	0.
FHLMC	0.	0.
FHLMC	0.	0.
TOTAL TO FORM 990-PF, PART II, LINE 12	0.	0.

FORM 990-PF OTHER INVESTMENTS STATEMENT 10

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
COHEN & STEERS INTL REALTY	COST	1,199,514.	797,923.
AMERICAN CAPITAL INCOME FD	COST	1,291,849.	1,107,254.
TVA	COST	100,000.	100,304.
AUSTRAILIAN GOVT	COST	245,714.	249,744.
AUSTRAILIAN GOVT	COST	250,356.	267,516.
TOTAL TO FORM 990-PF, PART II, LINE 13		3,087,433.	2,522,741.

FORM 990-PF INTEREST AND PENALTIES STATEMENT 11

TAX DUE FROM FORM 990-PF, PART VI	1,361.
LATE PAYMENT INTEREST	21.
LATE PAYMENT PENALTY	41.
TOTAL AMOUNT DUE	1,423.

FORM 990-PF LATE PAYMENT PENALTY STATEMENT 12

DESCRIPTION	DATE	AMOUNT	BALANCE	MONTHS	PENALTY
TAX DUE	05/15/12	1,361.	1,361.	6	41.
DATE FILED	11/15/12		1,361.		
TOTAL LATE PAYMENT PENALTY					41.

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION STATEMENT 14
PART XV, LINES 2A THROUGH 2D

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

LOLA C. REINSCH
2040 COLUMBIA PIKE
ARLINGTON, VA 22204

TELEPHONE NUMBER

703-920-3600

FORM AND CONTENT OF APPLICATIONS

APPLICATIONS SHOULD BE WRITTEN, INCLUDE THE RECEPIENTS NAME ADDRESS AND CHARITABLE PURPOSE

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

NONE

Form 990PF, Part XV, Line 3a

REINSCH PIERCE FAMILY FOUNDATION, INC. PAGE 1 5/9/2012
CONTRIBUTIONS - YEAR ENDED: 12/31/2011

EIN. 56-2402165

PAID TO:	ADDRESS:	PAYMENT AMOUNT	CONTRIBUTION PURPOSE
Hinds Feet Farm	P. O Box 2842 Huntersville, NC 28070	$200.00	Support health treatments.
The Studio Theatre	1501 14th St., NW Washington, DC 20005	$710.00	Support public arts programs
Bowen McCauley Dance	818 N. Quincy St., Arlington, VA 22203	$1,000.00	Support public arts programs
Trust for the National Mall (The Women's Committee)	1300 Pennsylvania Ave., NW Suite 370 Washington, DC 20004	$4,500.00	Help preserve historical places
Signature Theater	4200 Campbell Ave., Arlington, VA 22206	$11,000.00	Support community arts programs
National Building Museum	401 F Street, NW Washington, DC 20001	$3,500.00	Help preserve historical places
Arlington Community Foundation	818 N Quincy St , Suite 103 Arlington, VA 22203	$4,450 00	Support charitable activities.
McLean Orchestra	P. O. Box 760 McLean, VA 22101	$3,500.00	Support community arts programs
James Smithson Society	P. O. Box 37002, MRC 712, Washington, DC 20013	$10,000.00	Support History research.
Ford's Theatre	514 Tenth Street, NW Washington, DC 20004	$4,425.00	Support public arts programs
Sovereign Order of St. John of Jerusalem	2241 Bancroft Place Washington, DC 20008	$750 00	Support History research.
CorcoranGallery of Art	500 Seventeenth Street, NW Washington, DC 20006	$2,260.00	Support community arts programs.

Form 990PF, Part XV, Line 3a

REINSCH PIERCE FAMILY FOUNDATION, INC.
CONTRIBUTIONS - YEAR ENDED. 12/31/2011

5/9/2012

EIN: 56-2402165

PAID TO:	ADDRESS.	PAYMENT AMOUNT	CONTRIBUTION PURPOSE
Davidson Lands Conservancy	P. O. Box 1952 Davidson, NC 28036	$1,000.00	Support public interest activities
McLean Project for the Arts	1234 Ingleside Ave., McLean, VA 22101	$2,300.00	Support community arts programs.
Washington International Piano Arts Council	3862 Farrcroft Drive, Fairfax, VA 22030	$3,000.00	Support community arts programs
Heritage Foundation	214 Massachusetts Ave., NE Washington, DC 20002	$3,500.00	Support charitable activities.
Phillips Collection	1600 21st Street Washington, DC 2009	$6,000.00	Support Art programs
Fairfax Symphony Orchestra	3905 Railroad Ave., Suite 202N Fairfax, VA 22030	$4,000.00	Support community arts programs
Community Foundation for National Capital Region - Charity Works	1616 Anderson Road, Room 219, McLean, VA 22102	$250.00	Support charities.
Georgetown University	3300 Whitehaven St., NW Suite 4000 Washington, DC 20007	$1,000.00	Partners in research
Virginia Chamber Orchestra	P O. Box 7484, Alexandria, VA 22307	$2,500.00	Support community arts programs
Marymount University	2807 North Glebe Road, Arlington, VA 22207	$4,350.00	Support scholarships.
Pickleberry Pie	210 Ross Drive, SW Vienna, VA 22180	$250.00	Children's Hospice care intertainment
Little People of America, Inc.	250 El Camio Real #201 Tustin, CA 92780	$250.00	Support for welfare of children

Form 990PF, Part XV, Line 3a

REINSCH PIERCE FAMILY FOUNDATION, INC.
CONTRIBUTIONS - YEAR ENDED: 12/31/2011

EIN. 56-2402165

PAID TO:	ADDRESS:	PAYMENT AMOUNT	CONTRIBUTION PURPOSE
Grace Community Church	1031 N. Vermont St. Arlington, VA 22201	$250.00	Support charitable programs
Church of Jesus Christ of Latter Day Saints	10208 Old Hunt Road Vienna, VA 22181	$250.00	Support charitable programs
National Museum of Women In The Arts	1250 New York Ave., NW Washington, DC 20005	$10,850.00	Support public arts programs
Arlington Arts Center	3550 Wilson Boulevard Arlington, VA 22201	$250.00	Support charitable programs
Leadership Institute	101 N. Highland Street Arlington VA 20001	$200,000.00	Support Building Program for Public Education.
Newseum	555 Pennsylvania Ave., NW Washington, DC 20001	$3,500.00	Support scholarship programs.
Wintergreen Performing Arts	P. O. Box 816 Wintergreen, VA 22958	$2,190.00	Support public arts programs
Optimist Club of Arlington	P. O. Box 100224 Arlington, VA 22210	$370.00	Support charitable programs
Alexandria In Bloom	110 S. Pitt Street Alexandria, VA 22314	$300.00	Promote Community Development
Thanks USA	1390 Old Chain Bridge #260 McLean, VA 22101	$250.00	Support charitable programs
Arena Stage	1101 6th Street, SW Washington, DC 20077	$1,640.00	Support arts programs
Boys and Girls Clubs of Greater Washington	4103 Benning Rd , NE Washington, DC 20019	$2,340.00	Promote Community Development.

Form 990PF, Part XV, Line 3a

REINSCH PIERCE FAMILY FOUNDATION, INC.
CONTRIBUTIONS - YEAR ENDED: 12/31/2011

5/9/2012

EIN: 56-2402165

PAID TO:	ADDRESS:	PAYMENT AMOUNT	CONTRIBUTION PURPOSE
Leadership Arlington	2009 14th Street N., Suite 111 Arlington, VA 22201	$150.00	Promote Community Development.
Thomas Jefferson Partnership Fund	6560 Braddock Road Alexandria, VA 22312	$150.00	Support Higher Education.
Health In Harmony	4110 SE Hawthorne BLVD., #246 Portland, OR 97214	$50,000.00	Support public Education
National Gallery of Art	2000B South Club Drive Landover, MD 20785	$2,250 00	Support arts programs
Virginia College Fund	6002-A W. Broad Street, Suite 201, Richmond, VA 23230	$500.00	Support Virginia Colleges & Universities
Columbia Pike Revitalization Blues Festival	2909 Walter Reed Drive Arlington, VA 22204	$2,000.00	Historic restoration.
Dominion Guild, Inc.	P. O. Box 683 McLean, VA 22101	$1,000.00	Support charitable activities
LIFT - National Office	800 Seventh Street, NW Washington, DC 20001	$300.00	Support assistance to low income people
World Affairs Council	1200 18th St., NW, Suite 902 Washington, DC 20036	$200 00	Support World understanding
Virginia Hospital Center Foundation	1701 N. George Mason Drive Arlington, VA 22205	$75,000.00	Support efforts to prevent breast cancer.
Arlington Free Clinic	2921 11th Street S. Arlington, VA 22204	$850.00	Support health care for poor people
Music Link Foundation	1043 N. McKinley Road Arlington, VA 22205	$250.00	Support arts programs

Form 990PF, Part XV, Line 3a

REINSCH PIERCE FAMILY FOUNDATION, INC.
CONTRIBUTIONS - YEAR ENDED: 12/31/2011

EIN: 56-2402165

PAID TO:	ADDRESS:	PAYMENT AMOUNT	CONTRIBUTION PURPOSE
Salvation Army Women's Auxiliary	615 Slaters Lane Alexandria, VA	$150 00	Support charitable activities
Arlington Food Assistance Ctr	2708 S. Nelson St., Arlington, VA 22207	$500.00	Assist needy people
Cathedral of St. Thomas More	3901 Cathedral Lane Arlington, VA 22204	$500.00	Support charitable activities
National Museum of Women in the Arts	1250 New York Avenue, NW Washington, DC 20009	$1,010.00	Support arts programs
International Eye Fund	10801 Connecticut ave., Kensington, MD 20895	$150.00	Support research in eye diseases
Arlington Emergency Needs	P. O. Box 7429 Arlington, VA 22207	$250.00	Support charitable activities
Reston Bible Church	45650 Oakbrook Court Sterling, VA 20166	$500 00	Support charitable activities
So Others Might Eat	P. O. Box 96325 Washington, DC 20001	$500 00	Assist needy people
The Falls Church	115 E. Fairfax Street Falls Church, VA 22046	$500.00	Support charitable activities
World Vision International	800 West Chesnut Avenue Monrovia, CA 91016	$500.00	Support charitable activities
St. Jude Children's Research Hospital	262 Danny Thomas Place Memphis, TN 38105	$800.00	Support medical research
Alternative House	P. O. Box 694 Dunn Loring, VA 22027	$500.00	Support charitable activities

Form 990PF, Part XV, Line 3a

REINSCH PIERCE FAMILY FOUNDATION, INC
CONTRIBUTIONS - YEAR ENDED. 12/31/2011

5/9/2012

EIN: 56-2402165

PAID TO:	ADDRESS:	PAYMENT AMOUNT	CONTRIBUTION PURPOSE
Wounded Warrior Project	P. O Box 758516 Topeka, KS 66675	$500.00	Assist injured soldiers & their families.
Washington Performing Arts Society	2000 L Street NW, Suite 510 Washington, DC 20036	$900.00	Support public arts programs
American Red Cross National Capital Area.	8550 Arlington Boulevard Fairfax, VA 22031	$11,000.00	Support relief efforts of Red Cross.
Various Contributions under $100		$3,150.00	
TOTAL 1/1/11 - 12/31/11 CONTRIBUTIONS		$450,945.00	

The Examiner.
WASHINGTON

PROOF OF PUBLICATION

I, Alicia Willis, of The Washington Examiner, (Virginia Edition) a newspaper in the area of Virginia, published in the English language and located in the Virginia area, and entered in a newspaper of record according to the Laws and Regulations of the United States of America for 52 successive weeks or more prior to the issue of July 8, 2012 certify that the notice of:

Reinsch Pierce Family Foundation, Inc.
For Simmons & Klima, LTD
Attached hereto has been published on June 17, 24 & July 1, 8, 2012

NOTICE
Notice is hereby given that the annual report of the Reinsch Pierce Family Foundation, Inc. for the calendar year 2011 is available for inspection on request of any citizen at its principal office, 2040 Columbia Pike, Arlington, VA. on any day of each week, except Saturdays, Sundays and holidays, between the hours of 9:00 a.m.-5:00 p.m., within 180 days after the date of this publication.
June 17, 24, July 1, 8, 2012 735374

Alicia Willis

July 8, 2012

Kathy Hargis Schaffhauser
Notary Public
Reg # 7503178
Commission Expires 2/28/2015

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Advertisement #: 735374
End Date: July 8, 2012
Run Dates: June 17, 24 & July 1, 8, 2012
Reinsch Pierce Family Foundation, Inc.
Simmons & Klima, LTD

REINSCH PIERCE FAMILY FOUNDATION
Form 990PF, Part IV, Lines 1a and 1b
Sales and Redemptions
December 31, 2011

	# Units	Date of Purchase	Date of Sale	Sale Price	Cost	Short Gain/Loss	Long Gain/Loss
Virginia State 4 50	30,000 000	1/28/2011	12/12/2011	30,265 50	29,008 20	1,257 30	
MS Step up 5 00	450,000 000	6/8/2010	2/18/2011	454,500 00	450,000 00	4,500 00	
GS Capital III	250,000 000	7/26/2010	3/18/2011	193,125 00	171,250 00	21,875 00	
Short Sub-Total				677,890.50	650,258.20		
Alcoa 5 375	75,000 000	2/9/2007	6/28/2011	80,618 25	75,283 79		5,334 46
Alcoa 5 870	75,000 000	4/15/2010	10/12/2011	70,473 75	74,391 83		(3,918 08)
American Cap Income Builder	8,137 958	2/12/2007	4/11/2011	420,000 00	479,893 09		(59,893 09)
American Cap Income Builder	410 931	2/28/2007	12/16/2011	20,000 00	24,232 48		(4,232 48)
American Cap Income Builder	614 251	2/28/2007	12/28/2011	30,000 00	36,222 20		(6,222 20)
American Growth Fund	571 973	2/8/2008	2/4/2011	18,000 00	17,920 23		79 77
American Growth Fund	2,721 792	2/8/2008	4/11/2011	86,478 42	84,201 80		2,276 62
Bank Hapoalim CD	100,000 000	1/11/2010	1/26/2011	100,000 00	100,000 00		-
Chase 2005-S2 A3 Principal	5,472 180	9/20/2005	Various	5,472 18	5,472 18		-
John Deere Capital 5 10	75,000 000	2/9/2007	10/12/2011	78,544 50	75,010 08		3,534 42
Dow Chemical 5 10	100,000 000	2/24/2010	3/15/2011	100,000 00	100,000 00		-
FHMLC MTN 3 00	100,000 000	1/28/2010	5/16/2011	100,000 00	100,105 00		(105 00)
FHMLC MTN 3 50	100,000 000	5/25/2010	6/15/2011	100,000 00	100,000 00		-
FHMLC MTN 4 00	100,000 000	5/25/2010	12/12/2011	100,142 00	100,000 00		142 00
FHMLC 3376-DD	2,000 000	10/11/2007	1/12/2011	2,000 00	2,000 05		(0 05)
FHMLC 3376-DD	2,000 000	10/11/2007	2/15/2011	2,000 00	2,000 05		(0 05)
FHR 2628 AD Principal	2,280 640	6/13/2003	5/15/2011	2,280 64	2,280 64		-
FHR 2628 AD	240,000 000	6/13/2003	5/18/2011	74,967 70	77,980 56		(3,012 86)
FHR 2886 HE	100,000 000	1/13/2005	5/18/2011	100,875 00	107,288 42		(6,413 42)
FHR 3002 YC Principal	101 430	6/23/2005	5/15/2011	101 43	101 43		-
FHR 3002 YC	25,000 000	6/23/2005	5/18/2011	120 29	128 16		(7 87)
FHRR R005 AB Principal	269 460	3/2/2006	5/15/2011	269 46	269 46		-
FHRR R005 AB	35,000 000	3/2/2006	5/18/2011	6,875 83	7,150 12		(274 29)
FNR 2005 78 WD	40,000 000	8/24/2005	5/18/2011	168 46	177 35		(8 89)
FNR 2005 78 WD Principal	372 040	8/24/2005	5/25/2011	372 04	372 04		-
FNR 2006-99 PD	200,000 000	2/12/2007	5/18/2011	204,500 00	202,255 25		2,244 75
GMAC 7 00	150,000 000	4/29/2010	6/20/2011	144,453 00	133,341 00		11,112 00
GMAC 7 00	100,000 000	4/28/2010	6/20/2011	95,687 00	86,905 00		8,782 00
GMAC 7 25	400,000 000	4/29/2010	6/20/2011	394,000 00	374,864 00		19,136 00
GMAC 7 25	100,000 000	4/28/2010	6/20/2011	97,785 00	88,933 00		8,852 00
GNMA Pool 004292 6 50	100,000 000	2/18/2009	5/18/2011	36,540 86	37,666 70		(1,125 84)
GNMA Pool 004292 6 50 Principal	749 790	2/18/2009	5/20/2011	749 79	749 79		-
GNMA 10-42 KD 4 50	100,000 000	4/13/2010	5/18/2011	98,869 00	100,525 37		(1,656 37)
Goldman Sachs 5 15	100,000 000	4/21/2009	3/17/2011	108,000 00	99,372 25		8,627 75
Henrico Co 4 625	55,000 000	10/26/2010	12/12/2011	54,470 40	46,498 65		7,971 75
JPMMT 2005-S3 5 75 Principal	6,482 840	12/19/2005	Various	6,482 84	6,482 84		-
MSM 2005 7 7A1 Principal	57 080	10/24/2005	Various	57 08	57 08		-
Pfizer 4 50	100,000 000	10/8/2009	10/19/2011	107,693 00	106,369 39		1,323 61
Va State Pub 4 5	15,000 000	5/17/2010	12/12/2011	15,401 25	15,095 40		305 85
Wells Fargo 4 75	100,000 000	4/15/2009	10/18/2011	103,622 00	89,299 25		14,322 75
Wells Fargo 4 95	50,000 000	4/5/2007	10/18/2011	52,286 00	49,711 75		2,574 25
							-
							-
Long Sub-Total				3,020,357.17	3,010,607.68		
Totals				3,698,247.67	3,660,865.88	27,632.30	9,749.49