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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

Fore	alen	dar year 2011 or tax year beginning		, and ending		
		foundation UTT, LLELANIE SUTTON FO	UNDATION TRU	ST	A Employer identification	ı number
		LLELANIE ORCUTT			57-6163928	l
Nun	nber a	nd street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
_1	<u>93</u>	75 CYPRESS RIDGE TERRAC	E, STE 1101	1101	(703) 729-	3153
		own, state, and ZIP code			C If exemption application is p	ending, check here
		SDOWNE, VA 20176			-	. —
G (heck	all that apply: Initial return		rmer public charity	D 1 Foreign organizations	s, check here
		Final return	Amended return		Foreign organizations me 2, check here and attach co	eeting the 85% test,
<u></u>	hoole	type of organization: X Section 501(c)(3) ex	Name change		1	
п (_	The state of the s	Other taxable private founda	ation	E If private foundation sta under section 507(b)(1)	
L Fa		rket value of all assets at end of year J Accounting		Accrual	1	. , , ,
		·	ther (specify)		F If the foundation is in a under section 507(b)(1)	
\ <i>\'</i>		291,469. (Part I, colu		pasis)		(D), check flore
	ırt l	Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
		(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received			N/A	
	2	Check If the foundation is not required to attach Sch. B				
	3	Interest on savings and temporary cash investments	257.	257.		STATEMENT 1
1	4	Dividends and interest from securities	1,979.	1,979.		STATEMENT 2
3	5a	Gross rents				
•	b	· · · - · · · · - · · · · · · · · · · ·	7 714			
e e	6a	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 8a 17,696.	7,714.			
ž-	D			7,714.		
MA! V Revenue	8	Capital gain net income (from Part IV, line 2) Net short-term capital gain			1	
	9	Income modifications				
	10a	Gross sales less returns and allowances				
SCANNED		Less Cost of goods sold				
3	C	Gross profit or (loss)				
D	11	Other income				
	12	Total. Add lines 1 through 11	9,950.	9,950.		
	13	Compensation of officers, directors, trustees, etc	0.	0.	RE	CEIVED .
	14	Other employee salaries and wages			-	-, (LD
es	15	Pension plans, employee benefits			P MAY	07 2012 2
nse	ı	Legal fees Accounting fees STMT 3	750.	0.		10 (01/ 101
×	I	Accounting fees STMT 3 Other professional fees	750.	<u>U.</u>	LOGD	S 0.
ē Ē	17	Interest				EN, UT
ativ	18	Taxes				
istr	19	Depreciation and depletion				
Ë	20	Occupancy				
Ad	21	Travel, conferences, and meetings				
and Administrative Expens	22	Printing and publications				
ğ	23	Other expenses				
Operating	24	Total operating and administrative		_		
8		expenses. Add lines 13 through 23	750.	0.		0.
	25	Contributions, gifts, grants paid	12,000.			12,000.
	26	Total expenses and disbursements	12 750	^		12 000
	27	Add lines 24 and 25 Subtract line 26 from line 12:	12,750.	0.		12,000.
		Excess of revenue over expenses and disbursements	<2,800.			
	l	Net investment income (if negative, enter -0-)	~2,000.	9,950.	<u> </u>	
	l	Adjusted net income (if negative, enter -0-)		2,350.	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 (a) Book Value	(b) Book Value	(c) Fair Market Value
1 Cash - non-interest-bearing	6,817.	14,615.	
2 Savings and temporary cash investments	0,017.	14,013.	14,015
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			
9 Prepaid expenses and deferred charges			
10a Investments - U.S. and state government obligations			
b Investments - corporate stock STMT 4	446,536.	436,555.	276,854
c Investments - corporate bonds			
11 Investments - land, buildings, and equipment basis			
Less accumulated depreciation			
12 Investments - mortgage loans			_
13 Investments - other			
14 Land, buildings, and equipment; basis ▶			
Less accumulated depreciation			
15 Other assets (describe)			
16 Total assets (to be completed by all filers)	453,353.	451,170.	291,469
17 Accounts payable and accrued expenses			
18 Grants payable			
19 Deferred revenue			
20 Loans from officers, directors, trustees, and other disqualified persons	1,969.	2,719.	
21 Mortgages and other notes payable			
22 Other liabilities (describe >)			
23 Total liabilities (add lines 17 through 22)	1,969.	2,719.	
Foundations that follow SFAS 117, check here			
and complete lines 24 through 26 and lines 30 and 31.			
24 Unrestricted	451,384.	448,451.	
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			
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 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	454 004	110 151	
30 Total net assets or fund balances	451,384.	448,451.	
31 Total liabilities and net assets/fund balances	453,353.	451,170.	
Part III Analysis of Changes in Net Assets or Fund Ba	alances		_
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	451,384
Enter amount from Part I, line 27a		2	<2,800
Other increases not included in line 2 (itemize)		3	0
Add lines 1, 2, and 3		4	448,584
Decreases not included in line 2 (itemize) FEDERAL TAXES		5	133
Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30	6	448,451

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ORCUTT, LLELANIE SUTTON FOUNDATION TRUST 57-6163928 Form 990-PF (2011) C/O LLELANIE ORCUTT Page 3 Capital Gains and Losses for Tax on Investment Income (b) How acquired P - Purchase (c) Date acquired (a) List and describe the kind(s) of property sold (e.g., real estate, (d) Date sold 2-story brick warehouse; or common stock, 200 shs. MLC Co.) (mo., day, yr.) (mo., day, yr.) D - Donation 1a WELLS FARGO CAPITAL GAINS DIVIDENDS h d е (g) Cost or other basis (f) Depreciation allowed (h) Gain or (loss) (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) 10,000 9,982. 18. 7,696. 7,696. b C d е Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Gains (Col. (h) gain minus col. (k), but not less than -0-) or (i) Adjusted basis (k) Excess of col. (i) Losses (from col. (h)) (i) F.M.V. as of 12/31/69 as of 12/31/69 over col. (j), if any 18. 7.696. b C d е If gain, also enter in Part I, line 7 7,714. 2 Capital gain net income or (net capital loss) If (loss), enter -0- in Part I, line 7 2 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 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. Yes X No Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? 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	(00	(d) Distribution ratio ol. (b) divided by col. (c))
2010	19,500.	275,003.		.070908
2009	35,926.	272,444.		.131866
2008	24,500.	354,048.		.069200
2007	24,000.	395,250.		.060721
2006	44,000.	396,200.		.111055
 2 Total of line 1, column (d) 3 Average distribution ratio for the 5-year bathe foundation has been in existence if les 	•	or by the number of years	3	.443750
4 Enter the net value of noncharitable-use as	ssets for 2011 from Part X, line 5		4	304,202.
5 Multiply line 4 by line 3			5	26,998.
6 Enter 1% of net investment income (1% o	f Part I, line 27b)		6	100.
7 Add lines 5 and 6			7	27,098.
8 Enter qualifying distributions from Part XI	I, line 4		8	12,000.

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.

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See the Part VI instructions.

ORCUTT, LLELANIE SUTTON FOUNDATION TRUST 57-6163928 C/O LLELANIE ORCUTT Form 990-PF (2011) 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) 199. of Part I, line 27b c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add lines 1 and 2 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4 199. Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-5 6 Credits/Payments: a 2011 estimated tax payments and 2010 overpayment credited to 2011 6a b Exempt foreign organizations - tax withheld at source 6b c Tax paid with application for extension of time to file (Form 8868) 6с d Backup withholding erroneously withheld 6đ 7 Total credits and payments. Add lines 6a through 6d 0. Enter any penalty for underpayment of estimated tax. Check here _____ if Form 2220 is attached 8 199. 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 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? X 1a Х b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1b 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? Х 1c d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 0. (2) On foundation managers. > \$ (1) On the foundation. > \$ 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? X 2 If "Yes," attach a detailed description of the activities 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 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year? N/A 4b 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 5 If "Yes," attach the statement required by General Instruction T. 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? X X 7 Did the foundation have at least \$5,000 in assets at any time during the year? 7 If "Yes," complete Part II, col (c), and Part XV

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X

8b

10

8a Enter the states to which the foundation reports or with which it is registered (see instructions)

of each state as required by General Instruction G? If "No," attach explanation

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)

year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV

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

Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar

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Pá	art VII-A Statements Regarding Activities (continued)				
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of				
	section 512(b)(13)? If "Yes," attach schedule (see instructions)		11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory	rivileges?			
	If "Yes," attach statement (see instructions)		12		<u> X</u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	N/A	13		
	Website address ► N/A				
14		▶ <u>703 72</u>		<u> 153</u>	
	Located at ► 19375 CYPRESS RIDGE TERRACE, LANSDOWNE VA	ZIP+4 ▶ 20	176		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	1 1		, ▶	
	and enter the amount of tax-exempt interest received or accrued during the year	15		/A	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,		ı l	Yes	
	securities, or other financial account in a foreign country?		16	-	<u>X</u>
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign				
Pá	country ► art VII-B Statements Regarding Activities for Which Form 4720 May Be Required		L		
·••	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		<u> </u>	Yes	No
12	During the year did the foundation (either directly or indirectly):				
		es X No]		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)				
	<u> </u>	es X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	es X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	es X 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)?	es X 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				
		es X No	!		
t	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				
0	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected				v
•	before the first day of the tax year beginning in 2011? Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation		1c		<u> </u>
2	defined in section 4942(j)(3) or 4942(j)(5)):		1		
	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) beginni	na			
·		es X No			
	If "Yes," list the years ,,,,,,,				
t	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect	:t			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attac				
	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.				
	>				
38	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time				
		es X No			
t	of f Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons a				
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to	•			
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule				
	Form 4720, to determine if the foundation had excess business holdings in 2011.)	N/A	3b		37
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	a that	4a		<u>X</u>
(Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purposed had not been removed from jeopardy before the first day of the tax year beginning in 2011? 	E IIIAI	,.		x
	nad not been removed from Jeopardy before the first day of the tax year beginning in 2011.	For	<u> 4b</u> m 990	-PF /	
		1.011	11 720	(2011)

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

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Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	Managers, Highly	· · · · · · · · · · · · · · · · · · ·
3 Five highest-paid independent contractors for professional services. If none, enter "NO	NE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE	(2) ->po o: co: (10)	(6)
110113		
		
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 in	formation such as the	Expenses
number of organizations and other beneficiaries served, conferences convened, research papers produced,	etc.	
1 <u>N/A</u>		
2		
3		
J		
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 <u>N/A</u>		
2		
All other control of the control of		
All other program-related investments. See instructions.		
3		
	·	
	1	

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Total. Add lines 1 through 3

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P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations, 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 295	959.
b	Average of monthly cash balances	1b 12	2,876.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d 308	8,835.
е	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	3 308	835.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4 4	633.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5 304	,202.
6	Minimum investment return Enter 5% of line 5	6 15	,210.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)		
1	Minimum investment return from Part X, line 6		,210.
2a	Tax on investment income for 2011 from Part VI, line 5		
b	Income tax for 2011. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	199.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3 15	,011.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5 15	,011.
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 15	,011.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a 12	2,000.
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:		
	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 12	2,000.
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 12	2,000.
	Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	qualifies for the section	

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4940(e) reduction of tax in those years.

C/O LLELANIE ORCUTT

Part XIII Undistributed Income (see	nstructions)			
	(a)	(b)	(c)	(d)
4. Dietributable amount for 0044 from Bort VI	Corpus	Years prior to 2010	2010	2011
1 Distributable amount for 2011 from Part XI, line 7				15,011.
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 24,679.				
b From 2007 4, 787.				
c From 2008 7,095.				
d From 2009 22, 452.				
e From 2010 5,883.				
f Total of lines 3a through e	64,896.			
4 Qualifying distributions for 2011 from				
Part XII, line 4: ► \$12,000.				
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				12,000.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))	3,011.			3,011.
6 Enter the net total of each column as				
indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	61,885.			
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 d Subtract line 6c from line 6b. Taxable		0.		
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	21,668.			
9 Excess distributions carryover to 2012.				
Subtract lines 7 and 8 from line 6a	40,217.	_		
10 Analysis of line 9:				
a Excess from 2007 4,787.				
b Excess from 2008 7,095.				
c Excess from 2009 22, 452.	İ			
d Excess from 2010 5,883.				
e Excess from 2011		1		

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

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c Any submission deadlines:

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Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or contribution show any relationship to Foundation Amount status of any foundation manager Name and address (home or business) or substantial contributor recipient a Paid during the year SPINA BIFIDA FOUNDATION N/A N/A UNRESTRICTED 4590 MACARTHUR BLVD 1,000. WASHINGTON DC 20007 LOUDON INTERFAITH RELIEF N/A N/A UNRESTRICTED 750 MILLER DRIVE LEESBURG VA 20175 2,000. SOME N/A N/A UNRESTRICTED 71 O STREET NW WASHINGTON, DC 200011290 2,000. SOUTHWEST INDIAN FOUNDATION N/A N/A UNRESTRICTED PO BOX 86 GALLUP, NM 87302 500. ST LABRE INDIAN SCHOOL N/A N/A UNRESTRICTED 1000 TONGUE RIVER ROAD ASHLAND MT 59003 1,000, SEE CONTINUATION SHEET(S) **▶** 3a Total 12,000. b Approved for future payment NONE Total **▶** 3b

C/O LLELANIE ORCUTT 57-6163928

3 Grants and Contributions Paid During the	Year (Continuation)			
Recipient Name and address (horse a base and address (horse a base and address (horse a base	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
HE SALVATION ARMY	N/A	N/A	UNRESTRICTED	
626 PENNSYLVANIA AVENUE, NW ASHINGTON, DC 20037				2,00
MUNICIPAL DE LOUS				2,00
VARR	N/A	N/A	UNRESTRICTED	
501 COLUMBIA RD NW				
ASHINGTON, DC 20009	-			3,00
ETA 939 CAMPBELL AVENUE	N/A	N/A	UNRESTICTED	
ARLINGTON, VA 22206				50
Total from continuation sheets	<u> </u>			5,50

Part XVI-A **Analysis of Income-Producing Activities**

Form 990-PF (2011)

Enter gross amounts unless otherwise indicated.	Unrelated	business income		d by section 512, 513, or 514	(e)
	(a) Business	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue:	code	Amount	sion code	Amount	function income
a					
b					
c					
d		· - · · · · · · · · · · · · · · · · · ·			
e					
1					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	257. 1,979.	
4 Dividends and interest from securities			14	1,979.	
5 Net rental income or (loss) from real estate:					
Debt-financed property			 		
b Not debt-financed property			!		
6 Net rental income or (loss) from personal					
property					
7 Other investment income			<u> </u>		
8 Gain or (loss) from sales of assets other					
than inventory	 		14	7,714.	
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)	L	<u> </u>		9,950.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	9,950.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities t	o the Acco	mplishment of Ex	empt l	Purposes	
Line No. Explain below how each activity for which inco	me is reported in	column (e) of Part XVI-A	contribut	ed importantly to the accomp	alishment of
the foundation's exempt purposes (other than			COILLIDGE	co importantly to the accomp	monnique of
			-		
		··			
				 · · · · · · · · · · · · · · · · · ·	······································
123621 12-02-11					Form 990-PF (2011)

Pa	rt XVII	Information Re Exempt Organ		sfers To a	and Transactions	and Relatio	onships With Nonch	aritable)	
1	Did the or			of the followin	ng with any other organizat	inn described in	section 501(c) of		Yes	No
•					27, relating to political orga		36011011 30 1(0) 01	-		
9		from the reporting found				mzations.				
•	(1) Cash	· -	ation to a nonchantal	DIE EXEMPLOI	gamzanon oi.			1a(1)		X
	(2) Other							1a(1)		X
h	Other tran							18(2)		
٠		of assets to a noncharita	hle evemnt organizat	ion				16/1		X
		hases of assets from a no						1b(1) 1b(2)		X
		al of facilities, equipment,		garnzation				1b(2)		X
		bursement arrangements						1b(4)		X
		s or loan guarantees						1b(5)		X
	• •	rmance of services or me	emberehin or fundrais	sina solicitatio	nne			1b(6)		X
c	• •	f facilities, equipment, ma		_				10(0)		X
						lwave chow the	fair market value of the goods		ote .	
v							ction or sharing arrangement,		G15,	
) the value of the goods,								
(a) ∟	ne no	(b) Amount involved	(c) Name of		e exempt organization	(d) Descr	iption of transfers, transactions, an	d sharing arr	angeme	nts
				N/A						
					 					
		· · · · · · · · · · · · · · · · · · ·								
		.								
										
	-				··· -· -·					
								••••		
		,								
			-					•		
2a	Is the fou	ndation directly or indirect	tly affiliated with, or r	elated to, one	or more tax-exempt organ	nizations describ	ed		_	
	ın section	501(c) of the Code (other	r than section 501(c)	(3)) or in sect	tion 527?			Yes	X	No
b	If "Yes," co	omplete the following sch	edule.							
		(a) Name of org	anization		(b) Type of organization		(c) Description of relation	iship		
		N/A								
						-				
						+				
	Under	penalties of periury 1 declare	that I have examined this	return includin	g accompanying schedules and	d statements, and t	o the best of my knowledge			
Sig He	re and b	elief, it is true, correct, and con Llefanie S	on polete Declaration of pro		n taxpayer) is based on all infor		eparer has any knowledge	lay the IRS of eturn with the hown below X Yes	prepar	er
	Sigi	nature of officer or trustee		· ·	Dáte /	Title	L			
		Print/Type preparer's na		Preparer's s	ignature	Date	Check X If PTIN	l		
D-	اء:	ZACHARY M.	SOLOMON				self- employed			
Pa		CPA	01/017	D D		L		00087		
	eparer e Only	Firm's name ► SOL	OMON & HA	RDWICK	LLC		Firm's EIN ► 58 – 2	23540	55	
	•	Firm's address ▶ 11								
		L CH	ARLESTON,	SC 29	412		Phone no. 843	406.	668	0

Form **990-PF** (2011)

FORM 990-PF INTEREST ON SAVI	NGS A1	ND TEM	PORARY C	ASH II	NVESTMENTS	STATEMENT	1
SOURCE						AMOUNT	
MORGAN KEEGAN						2	57.
TOTAL TO FORM 990-PF, PART I,	LINE	3, CO	LUMN A			2	57.
FORM 990-PF DIVIDEND	S AND	INTER	EST FROM	SECUI	RITIES	STATEMENT	2
SOURCE		GROSS	AMOUNT		ITAL GAINS IVIDENDS	COLUMN (A AMOUNT)
MORGAN KEEGAN	_		9,675.		7,696.	1,9	79.
TOTAL TO FM 990-PF, PART I, I	LN 4 =		9,675.	:	7,696.	1,9	79.
FORM 990-PF	ACC	COUNTI	NG FEES			STATEMENT	3
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INV MENT IN	EST-	(C) ADJUSTED NET INCOM		
ACCOUNTING		750.		0.			0.
TO FORM 990-PF, PG 1, LN 16B		750.		0.			0.
FORM 990-PF	COI	RPORAT	E STOCK			STATEMENT	4
DESCRIPTION				ВО	OK VALUE	FAIR MARKE VALUE	т
SECURITY ACCOUNT					436,555.	276,8	54.
TOTAL TO FORM 990-PF, PART II	[, LIN	E 10B			436,555.	276,8	54.

FORM 990-PF	LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10	STATEMENT	5
NAME OF CONTRIBUTOR	ADDRESS		
LLELLANIE S ORCUTT	19375 CYPRESS RIDGE TERRACI	E #1101	