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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2011

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

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

Name of foundation
THE DIEGO J VEITIA FOUNDATION INC

A Employer identification number
59-3150010

Number and street (or P O box number if mail is not delivered to street address) Room/suite
PO BOX 1046

B Telephone number (see page 10 of the instructions)
(407) 741-5304

City or town, state, and ZIP code
WINTER PARK, FL 32790

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

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

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 1,565,525

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

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

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)				
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	345	345		
	4	Dividends and interest from securities	12,880	12,880		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	45,584			
	b	Gross sales price for all assets on line 6a 5,111,185				
	7	Capital gain net income (from Part IV, line 2)		45,584		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	1,534	0		
	12	**Total.** Add lines 1 through 11	60,343	58,809		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	15,900	7,950		7,950
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)	81	0		81
	b	Accounting fees (attach schedule)	1,210	0		1,210
	c	Other professional fees (attach schedule)				
	17	Interest	22	22		0
	18	Taxes (attach schedule) (see page 14 of the instructions)	98	77		0
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	1,182	78		0
	24	**Total operating and administrative expenses.** Add lines 13 through 23	18,493	8,127		9,241
	25	Contributions, gifts, grants paid	72,900			72,900
	26	**Total expenses and disbursements.** Add lines 24 and 25	91,393	8,127		82,141
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-31,050			
	b	**Net investment income** (if negative, enter -0-)		50,682		
	c	**Adjusted net income** (if negative, enter -0-)				

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

		Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	861,343	914,055	914,055
	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 (attach schedule) (see page 15 of the instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	764,710	651,470	651,470
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	1,626,053	1,565,525	1,565,525
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☑ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted	1,626,053	1,565,525	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 **Total net assets or fund balances** (see page 17 of the instructions)	1,626,053	1,565,525	
	31 **Total liabilities and net assets/fund balances** (see page 17 of the instructions)	1,626,053	1,565,525	

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	1,626,053
2	Enter amount from Part I, line 27a	2	-31,050
3	Other increases not included in line 2 (itemize) ▶	3	37,428
4	Add lines 1, 2, and 3	4	1,632,431
5	Decreases not included in line 2 (itemize) ▶	5	66,906
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	1,565,525

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

2	Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7	2	45,584
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☑ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2010	83,126	1,556,069	0 053421
2009	83,535	1,606,820	0 051988
2008	64,452	1,790,136	0 036004
2007	36,850	1,790,526	0 020581
2006	45,000	1,318,653	0 034126

2	**Total** of line 1, column (d)	2	0 196120
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	0 039224
4	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	1,629,913
5	Multiply line 4 by line 3	5	63,932
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	507
7	Add lines 5 and 6	7	64,439
8	Enter qualifying distributions from Part XII, line 4	8	82,141

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ________ **(attach copy of letter if necessary–see instructions)**		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☑ and enter 1% of Part I, line 27b	1	507
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0
3	Add lines 1 and 2	3	507
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	507
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) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments Add lines 6a through 6d	7	0
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached	8	13
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	520
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		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ 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		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a	Yes	
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b	Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ FL			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV on page 27)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

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

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

Website address ▶NONE

14 The books are in care of ▶TODD HITCHINS CPA Telephone no ▶(407) 644-7455

Located at ▶1031 W MORSE BLVD SUITE 200 WINTER PARK FL ZIP+4 ▶32789

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ | 15 |

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

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

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

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

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

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☑ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☑ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☑ No

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) ☐ Yes ☑ No

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

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? **5b**

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

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

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

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** **No**

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

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

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? **7b**

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

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

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
DIEGO J VEITIA PO BOX 1046 WINTER PARK, FL 32790	PRESIDENT 10 00	15,900	0	0
MARSHA HITCHCOCK PO BOX 1046 WINTER PARK, FL 32790	VICE PRESIDENT 0 00	0	0	0
TRESA VEITIA 244 SUNSET TRAIL CLINTON CORNERS, NY 12514	TREASURER/SECRETARY 0 00	0	0	0

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

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

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

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

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

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
NONE		
Total number of others receiving over $50,000 for professional services. . . . . ▶		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	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	0
2	
All other program-related investments See page 24 of the instructions 3	0
Total. Add lines 1 through 3. . . . . ▶	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities	1a	832,389
b	Average of monthly cash balances	1b	822,345
c	Fair market value of all other assets (see page 24 of the instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	1,654,734
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	1,654,734
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions)	4	24,821
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,629,913
6	**Minimum investment return.** Enter 5% of line 5	6	81,496

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

1	Minimum investment return from Part X, line 6			1	81,496
2a	Tax on investment income for 2011 from Part VI, line 5	2a	507		
b	Income tax for 2011 (This does not include the tax from Part VI)	2b	60		
c	Add lines 2a and 2b			2c	567
3	Distributable amount before adjustments Subtract line 2c from line 1			3	80,929
4	Recoveries of amounts treated as qualifying distributions			4	0
5	Add lines 3 and 4			5	80,929
6	Deduction from distributable amount (see page 25 of the instructions)			6	0
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1			7	80,929

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

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	82,141
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	82,141
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	507
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	81,634

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

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

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				80,929
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only.			73,714	
b Total for prior years 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2011				
a From 2006.				
b From 2007.				
c From 2008.				
d From 2009.				
e From 2010.				
f **Total** of lines 3a through e.	0			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ $ 82,141				
a Applied to 2010, but not more than line 2a			73,714	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)		0		
c Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .	0			
d Applied to 2011 distributable amount.				8,427
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).)*	0			0
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
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 page 27 of the instructions . . .		0		
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions			0	
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				72,502
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)	0			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see page 27 of the instructions)	0			
9 **Excess distributions carryover to 2012.** Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2007. . . .				
b Excess from 2008. . . .				
c Excess from 2009. . . .				
d Excess from 2010. . . .				
e Excess from 2011. . . .				

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

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

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

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

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

1 Information Regarding Foundation Managers:

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

DIEGO J VEITIA

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

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

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

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

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* See Additional Data Table				
Total . . . . ▶ **3a**				72,900
b *Approved for future payment*				
Total . . . . ▶ **3b**				0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments			14	345	
4 Dividends and interest from securities. . . .			14	12,880	
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			18	45,584	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. .					
11 Other revenue a INCOME(LOSS) FROM PASS-THROUGH	900099	1,534			
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .		1,534		58,809	0

13 Total. Add line 12, columns (b), (d), and (e). 13 60,343

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

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

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

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

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

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

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

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

b If "Yes," complete the following schedule

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

Sign Here

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

******	2012-11-13	******
Signature of officer or trustee	Date	Title

Paid Preparer's Use Only

Preparer's Signature	Date	Check if self-employed ☐	PTIN
TODD HITCHINS CPA			P00241693
Firm's name ▶ CARR RIGGS & INGRAM LLC		Firm's EIN ▶ 72-1396621	
Firm's address ▶ 1031 W MORSE BLVD SUITE 200 WINTER PARK, FL 327893750		Phone no (407) 644-7455	

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

Additional Data

Software ID:
Software Version:
EIN: 59-3150010
Name: THE DIEGO J VEITIA FOUNDATION INC

Form 990PF - Special Condition Description:

Special Condition Description

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	**(b)** How acquired P—Purchase D—Donation	**(c)** Date acquired (mo , day, yr)	**(d)** Date sold (mo , day, yr)
ATLAS PIPELINE PARTNERS LP UT LTD PARTNERSHIP INT		2011-04-14	2011-05-04
BOSTON SCIENTIFIC CORP		2011-09-16	2011-10-07
BOSTON SCIENTIFIC CORP		2011-09-16	2011-10-07
BOSTON SCIENTIFIC CORP		2011-09-16	2011-10-07
BOSTON SCIENTIFIC CORP		2011-09-16	2011-10-07
BOSTON SCIENTIFIC CORP		2011-09-16	2011-10-07
BOSTON SCIENTIFIC CORP		2011-09-16	2011-10-07
BOSTON SCIENTIFIC CORP		2011-09-22	2011-10-07
BOSTON SCIENTIFIC CORP		2011-09-22	2011-10-07
BOSTON SCIENTIFIC CORP		2011-09-22	2011-10-07
BOSTON SCIENTIFIC CORP		2011-09-22	2011-10-07
BOSTON SCIENTIFIC CORP		2011-09-22	2011-10-07
BOSTON SCIENTIFIC CORP		2011-09-22	2011-10-07
BOSTON SCIENTIFIC CORP		2011-09-22	2011-10-07
COGENT COMMUNICATIONS GROUPINC COM NEW		2011-09-16	2011-10-10
COGENT COMMUNICATIONS GROUPINC COM NEW		2011-09-16	2011-10-10
COGENT COMMUNICATIONS GROUPINC COM NEW		2011-09-16	2011-10-10
COGENT COMMUNICATIONS GROUPINC COM NEW		2011-09-16	2011-10-10
COGENT COMMUNICATIONS GROUPINC COM NEW		2011-09-16	2011-10-10
COGENT COMMUNICATIONS GROUPINC COM NEW		2011-09-16	2011-10-10
COGENT COMMUNICATIONS GROUPINC COM NEW		2011-09-16	2011-10-10
COGENT COMMUNICATIONS GROUPINC COM NEW		2011-09-16	2011-10-10
COGENT COMMUNICATIONS GROUPINC COM NEW		2011-09-16	2011-10-10
COGENT COMMUNICATIONS GROUPINC COM NEW		2011-09-16	2011-09-27
COGENT COMMUNICATIONS GROUPINC COM NEW		2011-09-16	2011-09-27
COGENT COMMUNICATIONS GROUPINC COM NEW		2011-09-16	2011-09-27
COGENT COMMUNICATIONS GROUPINC COM NEW		2011-09-16	2011-09-27
COGENT COMMUNICATIONS GROUPINC COM NEW		2011-09-16	2011-09-27
COGENT COMMUNICATIONS GROUPINC COM NEW		2011-09-16	2011-09-27
COGENT COMMUNICATIONS GROUPINC COM NEW		2011-09-16	2011-09-27

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

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COGENT COMMUNICATIONS GROUPINC COM NEW		2011-09-16	2011-09-27
COGENT COMMUNICATIONS GROUPINC COM NEW		2011-09-16	2011-09-27
COGENT COMMUNICATIONS GROUPINC COM NEW		2011-09-16	2011-09-27
COGENT COMMUNICATIONS GROUPINC COM NEW		2011-09-16	2011-09-27
COGENT COMMUNICATIONS GROUPINC COM NEW		2011-09-16	2011-09-27
CHURCH & DWIGHT INC		2010-10-20	2011-01-07
CHURCH & DWIGHT INC		2010-10-20	2011-01-07
CHEVRON CORP NEW		2011-04-09	2011-09-16
CHEVRON CORP NEW		2011-09-07	2011-09-16
CHEVRON CORP NEW		2011-09-06	2011-09-16
CHEVRON CORP NEW		2011-09-12	2011-09-16
CHEVRON CORP NEW		2011-03-11	2011-08-09
CHEVRON CORP NEW		2011-03-11	2011-08-09
CHEVRON CORP NEW		2011-03-11	2011-08-09
CHEVRON CORP NEW		2011-03-11	2011-08-09
CHEVRON CORP NEW		2011-03-11	2011-08-09
CHEVRON CORP NEW		2011-03-11	2011-08-09
CHEVRON CORP NEW		2011-03-11	2011-08-09
CHEVRON CORP NEW		2011-08-08	2011-08-09
CHEVRON CORP NEW		2011-03-11	2011-08-09
CHEVRON CORP NEW		2011-03-11	2011-08-09
CHEVRON CORP NEW		2011-08-08	2011-08-09
CHEVRON CORP NEW		2010-03-29	2011-07-06
CHEVRON CORP NEW		2010-03-29	2011-07-06
CHEVRON CORP NEW		2010-03-29	2011-07-06
CHEVRON CORP NEW		2010-05-21	2011-07-06
CALL (CVX) CHEVRON CORP NEW JUN 18 11 $105 (100 SHS)		2011-05-23	2011-06-17
CALL (C1) CITIGROUP INC JUN 18 11 $4 5 (10 SHS)		2010-10-25	2011-06-17
DOW CHEMICAL CO		2011-09-26	2011-10-07
DOW CHEMICAL CO		2011-09-26	2011-10-07

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	**(b)** How acquired P—Purchase D—Donation	**(c)** Date acquired (mo , day, yr)	**(d)** Date sold (mo , day, yr)
DOW CHEMICAL CO		2010-10-25	2011-02-22
DOW CHEMICAL CO		2010-10-25	2011-02-22
DOW CHEMICAL CO		2010-10-25	2011-02-22
DARDEN RESTAURANTS		2011-09-26	2011-10-07
DARDEN RESTAURANTS		2011-09-26	2011-10-07
DARDEN RESTAURANTS		2011-09-26	2011-10-07
DARDEN RESTAURANTS		2011-09-26	2011-10-07
FREEPORT MCMORAN COPPER & GOLD INC		2011-10-12	2011-10-18
FREEPORT MCMORAN COPPER & GOLD INC		2011-10-12	2011-10-18
FREEPORT MCMORAN COPPER & GOLD INC		2011-10-12	2011-10-18
FIDELITY STRATEGIC INCOME		2001-01-01	2011-09-26
SPDR GOLD TR GOLD SHS		2011-08-09	2011-08-22
SPDR GOLD TR GOLD SHS		2011-08-09	2011-08-22
SPDR GOLD TR GOLD SHS		2011-08-09	2011-08-12
SPDR GOLD TR GOLD SHS		2011-08-09	2011-08-12
CALL (GLD) SPDR GOLD TR GOLD SEP 17 11 $190 (100 SHS)		2011-08-22	2011-09-02
CALL (GLD) SPDR GOLD TR GOLD SEP 17 11 $190 (100 SHS)		2011-08-22	2011-09-02
HELMERICH & PAYNE		2011-10-05	2011-11-01
HELMERICH & PAYNE		2011-10-05	2011-11-01
HELMERICH & PAYNE		2011-10-05	2011-11-01
HELMERICH & PAYNE		2011-10-05	2011-11-01
HELMERICH & PAYNE		2011-10-05	2011-11-01
HELMERICH & PAYNE		2011-10-05	2011-11-01
HELMERICH & PAYNE		2011-10-05	2011-11-01
HELMERICH & PAYNE		2011-10-05	2011-11-01
HELMERICH & PAYNE		2011-10-05	2011-11-01
HELMERICH & PAYNE		2011-10-05	2011-11-01
HELMERICH & PAYNE		2011-10-05	2011-11-01
HELMERICH & PAYNE		2011-10-05	2011-11-01
HELMERICH & PAYNE		2011-10-10	2011-11-01

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
HELMERICH & PAYNE		2011-10-10	2011-11-01
HELMERICH & PAYNE		2011-10-10	2011-11-01
HELMERICH & PAYNE		2011-10-27	2011-11-01
HELMERICH & PAYNE		2011-10-27	2011-11-01
INTL BUSINESS MACH		2011-09-26	2011-10-07
INTL BUSINESS MACH		2011-09-26	2011-10-07
INTL BUSINESS MACH		2011-09-26	2011-10-07
INTL BUSINESS MACH		2011-09-26	2011-10-07
INTL BUSINESS MACH		2011-09-26	2011-10-07
INTL BUSINESS MACH		2011-09-26	2011-10-07
INTL BUSINESS MACH		2011-09-26	2011-10-07
INTL FCSTONE INC COM		2001-10-05	2011-09-16
INTL FCSTONE INC COM		2001-10-05	2011-09-16
INTL FCSTONE INC COM		2007-03-05	2011-09-16
INTL FCSTONE INC COM		2001-10-05	2011-09-14
INTL FCSTONE INC COM		2001-10-05	2011-09-14
INTL FCSTONE INC COM		2001-10-05	2011-09-14
INTL FCSTONE INC COM		2001-10-05	2011-08-01
INTL FCSTONE INC COM		2001-10-05	2011-08-01
INTL FCSTONE INC COM		2001-10-05	2011-05-25
KINDER MORGAN INC DELAWARE COM USD0 01		2011-02-16	2011-03-10
KINDER MORGAN INC DELAWARE COM USD0 01		2011-02-16	2011-03-10
KINDER MORGAN INC DELAWARE COM USD0 01		2011-02-16	2011-03-10
KINDER MORGAN INC DELAWARE COM USD0 01		2011-02-16	2011-03-10
LAMAR ADVERTISING COCL A		2011-08-01	2011-08-08
LAMAR ADVERTISING COCL A		2011-08-01	2011-08-08
LAMAR ADVERTISING COCL A		2011-08-01	2011-08-08
LAMAR ADVERTISING COCL A		2011-08-01	2011-08-08
LAMAR ADVERTISING COCL A		2011-08-01	2011-08-08
LAMAR ADVERTISING COCL A		2011-08-01	2011-08-08

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	**(b)** How acquired P—Purchase D—Donation	**(c)** Date acquired (mo , day, yr)	**(d)** Date sold (mo , day, yr)
LAMAR ADVERTISING COCL A		2011-08-01	2011-08-08
LEUCADIA NATL CORP		2011-05-18	2011-07-06
LEUCADIA NATL CORP		2011-05-18	2011-07-06
LEUCADIA NATL CORP		2011-05-18	2011-07-06
LEUCADIA NATL CORP		2011-05-18	2011-07-06
LEUCADIA NATL CORP		2011-03-18	2011-04-06
LEUCADIA NATL CORP		2011-03-18	2011-04-06
LEUCADIA NATL CORP		2011-03-18	2011-04-06
MOLYCORP INC DELAWARE COM USD0 001		2011-02-22	2011-02-28
MOLYCORP INC DELAWARE COM USD0 001		2011-02-22	2011-02-28
MOLYCORP INC DELAWARE COM USD0 001		2011-02-22	2011-02-28
MOLYCORP INC DELAWARE COM USD0 001		2011-02-22	2011-02-28
MOLYCORP INC DELAWARE COM USD0 001		2011-02-22	2011-02-28
MOLYCORP INC DELAWARE COM USD0 001		2011-02-22	2011-02-28
MOLYCORP INC DELAWARE COM USD0 001		2011-02-22	2011-02-28
MOLYCORP INC DELAWARE COM USD0 001		2011-02-22	2011-02-28
MOLYCORP INC DELAWARE COM USD0 001		2011-02-22	2011-02-28
MOLYCORP INC DELAWARE COM USD0 001		2011-02-22	2011-02-28
MOLYCORP INC DELAWARE COM USD0 001		2011-02-22	2011-02-28
MOLYCORP INC DELAWARE COM USD0 001		2011-02-22	2011-02-28
MOLYCORP INC DELAWARE COM USD0 001		2011-02-22	2011-02-28
MOLYCORP INC DELAWARE COM USD0 001		2011-02-22	2011-02-28
MOLYCORP INC DELAWARE COM USD0 001		2011-02-22	2011-02-28
MOLYCORP INC DELAWARE COM USD0 001		2011-02-22	2011-02-28
OXFORD RESOURCE PARTNERS LP COM UNITREPSTG LTD PARTNER INT		2011-02-16	2011-02-25
PROCTER & GAMBLE CO		2010-11-02	2011-02-10
RIVERBED TECHNOLOGY INC COM		2011-11-22	2011-12-05
RIVERBED TECHNOLOGY INC COM		2011-11-22	2011-12-05
RIVERBED TECHNOLOGY INC COM		2011-11-22	2011-12-05
RIVERBED TECHNOLOGY INC COM		2011-11-22	2011-12-05

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(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)
RIVERBED TECHNOLOGY INC COM		2011-11-22	2011-12-05
RIVERBED TECHNOLOGY INC COM		2011-11-22	2011-12-05
RIVERBED TECHNOLOGY INC COM		2011-11-22	2011-12-05
SUNCOR ENERGY COM NPV NEW ISIN #CA8672241079 SEDOL #B3NB1P2		2011-01-31	2011-03-10
SUNCOR ENERGY COM NPV NEW ISIN #CA8672241079 SEDOL #B3NB1P2		2011-01-31	2011-03-10
SUNCOR ENERGY COM NPV NEW ISIN #CA8672241079 SEDOL #B3NB1P2		2011-01-31	2011-03-10
SUNCOR ENERGY COM NPV NEW ISIN #CA8672241079 SEDOL #B3NB1P2		2011-01-31	2011-03-10
SUNCOR ENERGY COM NPV NEW ISIN #CA8672241079 SEDOL #B3NB1P2		2011-01-31	2011-03-10
SAVVIS INC COM NEW EXCHANGED FOR 2479 SHARES OF CUSIP 156700106 +$30 00 PE		2011-01-31	2011-02-04
SAVVIS INC COM NEW EXCHANGED FOR 2479 SHARES OF CUSIP 156700106 +$30 00 PE		2011-01-31	2011-02-04
SAVVIS INC COM NEW EXCHANGED FOR 2479 SHARES OF CUSIP 156700106 +$30 00 PE		2011-01-31	2011-02-04
SAVVIS INC COM NEW EXCHANGED FOR 2479 SHARES OF CUSIP 156700106 +$30 00 PE		2011-01-31	2011-02-04
SAVVIS INC COM NEW EXCHANGED FOR 2479 SHARES OF CUSIP 156700106 +$30 00 PE		2011-01-31	2011-02-04
SAVVIS INC COM NEW EXCHANGED FOR 2479 SHARES OF CUSIP 156700106 +$30 00 PE		2011-01-31	2011-02-04
SAVVIS INC COM NEW EXCHANGED FOR 2479 SHARES OF CUSIP 156700106 +$30 00 PE		2011-01-31	2011-02-04
SAVVIS INC COM NEW EXCHANGED FOR 2479 SHARES OF CUSIP 156700106 +$30 00 PE		2011-01-31	2011-02-04
SAVVIS INC COM NEW EXCHANGED FOR 2479 SHARES OF CUSIP 156700106 +$30 00 PE		2011-01-31	2011-02-04
VALEANT PHARMACEUTICALS INTLINC COM NPV ISIN #CA91911K1021 SEDOL #B3XSX46		2011-10-14	2011-10-26
VALEANT PHARMACEUTICALS INTLINC COM NPV ISIN #CA91911K1021 SEDOL #B3XSX46		2011-10-14	2011-10-26
VALEANT PHARMACEUTICALS INTLINC COM NPV ISIN #CA91911K1021 SEDOL #B3XSX46		2011-10-14	2011-10-26
VALEANT PHARMACEUTICALS INTLINC COM NPV ISIN #CA91911K1021 SEDOL #B3XSX46		2011-10-24	2011-10-26
VALEANT PHARMACEUTICALS INTLINC COM NPV ISIN #CA91911K1021 SEDOL #B3XSX46		2011-10-24	2011-10-26
VALEANT PHARMACEUTICALS INTLINC COM NPV ISIN #CA91911K1021 SEDOL #B3XSX46		2011-10-24	2011-10-26
VALEANT PHARMACEUTICALS INTLINC COM NPV ISIN #CA91911K1021 SEDOL #B3XSX46		2011-10-24	2011-10-26
VALEANT PHARMACEUTICALS INTLINC COM NPV ISIN #CA91911K1021 SEDOL #B3XSX46		2011-10-24	2011-10-26
VALEANT PHARMACEUTICALS INTLINC COM NPV ISIN #CA91911K1021 SEDOL #B3XSX46		2011-10-24	2011-10-26
VALEANT PHARMACEUTICALS INTLINC COM NPV ISIN #CA91911K1021 SEDOL #B3XSX46		2011-06-13	2011-08-09
VALEANT PHARMACEUTICALS INTLINC COM NPV ISIN #CA91911K1021 SEDOL #B3XSX46		2011-06-13	2011-08-09
VALEANT PHARMACEUTICALS INTLINC COM NPV ISIN #CA91911K1021 SEDOL #B3XSX46		2011-06-13	2011-08-09
VALEANT PHARMACEUTICALS INTLINC COM NPV ISIN #CA91911K1021 SEDOL #B3XSX46		2011-06-13	2011-08-09

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	**(b)** How acquired P—Purchase D—Donation	**(c)** Date acquired (mo , day, yr)	**(d)** Date sold (mo , day, yr)
VALEANT PHARMACEUTICALS INTLINC COM NPV ISIN #CA91911K1021 SEDOL #B3XSX46		2011-06-13	2011-08-09
VALEANT PHARMACEUTICALS INTLINC COM NPV ISIN #CA91911K1021 SEDOL #B3XSX46		2011-06-13	2011-08-09
VALEANT PHARMACEUTICALS INTLINC COM NPV ISIN #CA91911K1021 SEDOL #B3XSX46		2011-06-14	2011-08-09
VALEANT PHARMACEUTICALS INTLINC COM NPV ISIN #CA91911K1021 SEDOL #B3XSX46		2011-06-14	2011-08-09
VALEANT PHARMACEUTICALS INTLINC COM NPV ISIN #CA91911K1021 SEDOL #B3XSX46		2011-06-14	2011-08-09
VALEANT PHARMACEUTICALS INTLINC COM NPV ISIN #CA91911K1021 SEDOL #B3XSX46		2011-06-14	2011-08-09
VALEANT PHARMACEUTICALS INTLINC COM NPV ISIN #CA91911K1021 SEDOL #B3XSX46		2011-06-13	2011-08-09
VALEANT PHARMACEUTICALS INTLINC COM NPV ISIN #CA91911K1021 SEDOL #B3XSX46		2011-06-13	2011-08-09
VALEANT PHARMACEUTICALS INTLINC COM NPV ISIN #CA91911K1021 SEDOL #B3XSX46		2011-06-13	2011-08-09
WALKER & DUNLOP INC COM		2011-01-12	2011-03-07
WALKER & DUNLOP INC COM		2011-01-12	2011-03-07
WALKER & DUNLOP INC COM		2011-01-12	2011-03-07
KINDER MORGAN ENERGYPARTNERS L P		2011-09-15	2011-10-27

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

(e) Gross sales price	**(f)** Depreciation allowed (or allowable)	**(g)** Cost or other basis plus expense of sale	**(h)** Gain or (loss) (e) plus (f) minus (g)
163,389		176,370	-12,981
3,438		3,941	-503
4,011		4,592	-581
6,302		7,214	-912
7,448		8,527	-1,079
13,750		15,740	-1,990
22,345		25,580	-3,235
573		566	7
1,719		1,697	22
1,719		1,698	21
9,740		9,628	112
573		566	7
573		566	7
13,750		13,574	176
1,394		1,490	-96
2,780		2,957	-177
4,176		4,428	-252
5,556		5,893	-337
5,572		5,884	-312
8,362		8,826	-464
14,104		14,855	-751
2,587		2,736	-149
25,008		26,370	-1,362
1,452		1,465	-13
1,460		1,474	-14
1,460		1,461	-1
2,920		2,928	-8
2,918		2,945	-27
2,918		2,934	-16
1,459		1,463	-4

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

(e) Gross sales price	**(f)** Depreciation allowed (or allowable)	**(g)** Cost or other basis plus expense of sale	**(h)** Gain or (loss) (e) plus (f) minus (g)
4,581		4,594	-13
5,628		5,690	-62
6,240		6,284	-44
20,003		20,086	-83
21,870		21,975	-105
20,612		20,534	78
82,431		82,134	297
58,936		64,428	-5,492
49,113		49,364	-251
186,629		200,953	-14,324
49,113		47,292	1,821
9,109		9,980	-871
18,234		19,958	-1,724
9,117		9,982	-865
9,118		9,982	-864
36,471		39,926	-3,455
45,589		49,905	-4,316
54,707		59,880	-5,173
9,118		9,095	23
27,353		29,873	-2,520
9,118		9,965	-847
45,589		46,966	-1,377
10,473		7,521	2,952
73,369		52,647	20,722
20,962		15,040	5,922
104,812		73,660	31,152
3,241			3,241
		7,361	-7,361
2,554		2,398	156
99,605		93,530	6,075

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

(e) Gross sales price	**(f)** Depreciation allowed (or allowable)	**(g)** Cost or other basis plus expense of sale	**(h)** Gain or (loss) (e) plus (f) minus (g)
11,394		9,491	1,903
22,787		18,964	3,823
79,756		66,374	13,382
22,197		23,527	-1,330
8,879		9,407	-528
35,507		37,629	-2,122
22,192		24,849	-2,657
3,366		3,693	-327
37,023		40,623	-3,600
60,587		66,474	-5,887
198,143		203,566	-5,423
18,419		17,143	1,276
165,825		154,290	11,535
67,401		68,573	-1,172
101,110		102,860	-1,750
7,653		19,575	-11,922
6,262		16,010	-9,748
14,941		12,874	2,067
4,975		4,291	684
2,439		2,102	337
2,538		2,189	349
2,440		2,104	336
5,229		4,505	724
2,291		1,975	316
7,678		6,613	1,065
19,944		17,164	2,780
22,237		19,156	3,081
4,986		4,291	695
34,880		30,037	4,843
14,949		13,456	1,493

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

(e) Gross sales price	**(f)** Depreciation allowed (or allowable)	**(g)** Cost or other basis plus expense of sale	**(h)** Gain or (loss) (e) plus (f) minus (g)
9,966		8,972	994
49,758		44,858	4,900
14,927		16,334	-1,407
34,830		38,088	-3,258
54,846		51,729	3,117
54,839		51,718	3,121
91,413		86,197	5,216
18,282		17,239	1,043
18,282		17,239	1,043
54,845		51,718	3,127
73,133		68,958	4,175
2,147		10	2,137
6,287		29	6,258
38,620		28,501	10,119
4,225		19	4,206
1,773		8	1,765
15,891		73	15,818
7,135		31	7,104
11,627		50	11,577
24,852		88,232	-63,380
15,183		15,504	-321
26,722		27,298	-576
34,010		34,734	-724
45,550		46,515	-965
3,405		2,589	816
1,643		1,247	396
7,581		5,745	1,836
10,108		7,664	2,444
12,635		9,585	3,050
32,850		24,908	7,942

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

(e) Gross sales price	**(f)** Depreciation allowed (or allowable)	**(g)** Cost or other basis plus expense of sale	**(h)** Gain or (loss) (e) plus (f) minus (g)
32,850		24,960	7,890
17,267		18,493	-1,226
31,058		33,300	-2,242
17,255		18,495	-1,240
107,042		114,670	-7,628
3,732		3,496	236
78,433		73,269	5,164
104,644		97,692	6,952
4,812		4,532	280
4,811		4,534	277
4,811		4,535	276
4,811		4,535	276
4,811		4,538	273
4,811		4,529	282
4,813		4,529	284
14,439		13,593	846
19,241		18,138	1,103
24,052		22,650	1,402
722		681	41
23,332		22,007	1,325
28,864		27,175	1,689
14,432		13,611	821
33,684		31,759	1,925
48,120		45,379	2,741
101,710		112,408	-10,698
128,950		128,487	463
4,951		5,510	-559
5,008		5,566	-558
2,278		2,532	-254
10,338		11,494	-1,156

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

(e) Gross sales price	**(f)** Depreciation allowed (or allowable)	**(g)** Cost or other basis plus expense of sale	**(h)** Gain or (loss) (e) plus (f) minus (g)
8,845		11,076	-2,231
65,307		72,609	-7,302
2,023		2,533	-510
4,266		4,090	176
4,266		4,090	176
51,192		49,039	2,153
68,264		65,386	2,878
85,300		81,732	3,568
3,243		3,090	153
6,486		6,188	298
3,243		3,092	151
6,484		6,184	300
12,968		12,396	572
9,726		9,293	433
32,420		30,977	1,443
6,484		6,190	294
81,068		77,375	3,693
3,796		3,587	209
21,707		20,520	1,187
50,417		47,641	2,776
3,796		3,897	-101
7,289		7,484	-195
304		312	-8
7,591		8,002	-411
53,139		54,562	-1,423
3,796		3,999	-203
3,906		5,323	-1,417
3,914		5,323	-1,409
7,840		10,645	-2,805
15,676		21,290	-5,614

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

(e) Gross sales price	**(f)** Depreciation allowed (or allowable)	**(g)** Cost or other basis plus expense of sale	**(h)** Gain or (loss) (e) plus (f) minus (g)
27,369		37,258	-9,889
3,910		5,355	-1,445
1,332		1,835	-503
3,919		5,404	-1,485
11,757		16,191	-4,434
22,181		30,553	-8,372
3,919		5,347	-1,428
3,919		5,342	-1,423
7,838		10,682	-2,844
6,219		5,163	1,056
19,901		16,496	3,405
36,071		29,896	6,175
229,468		202,089	27,379

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	**(j)** Adjusted basis as of 12/31/69	**(k)** Excess of col (i) over col (j), if any	
			-12,981
			-503
			-581
			-912
			-1,079
			-1,990
			-3,235
			7
			22
			21
			112
			7
			7
			176
			-96
			-177
			-252
			-337
			-312
			-464
			-751
			-149
			-1,362
			-13
			-14
			-1
			-8
			-27
			-16
			-4

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			**(l)** Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	**(j)** Adjusted basis as of 12/31/69	**(k)** Excess of col (i) over col (j), if any	
			-13
			-62
			-44
			-83
			-105
			78
			297
			-5,492
			-251
			-14,324
			1,821
			-871
			-1,724
			-865
			-864
			-3,455
			-4,316
			-5,173
			23
			-2,520
			-847
			-1,377
			2,952
			20,722
			5,922
			31,152
			3,241
			-7,361
			156
			6,075

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			**(l)** Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	**(j)** Adjusted basis as of 12/31/69	**(k)** Excess of col (i) over col (j), if any	
			1,903
			3,823
			13,382
			-1,330
			-528
			-2,122
			-2,657
			-327
			-3,600
			-5,887
			-5,423
			1,276
			11,535
			-1,172
			-1,750
			-11,922
			-9,748
			2,067
			684
			337
			349
			336
			724
			316
			1,065
			2,780
			3,081
			695
			4,843
			1,493

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			**(l)** Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	**(j)** Adjusted basis as of 12/31/69	**(k)** Excess of col (i) over col (j), if any	
			994
			4,900
			-1,407
			-3,258
			3,117
			3,121
			5,216
			1,043
			1,043
			3,127
			4,175
			2,137
			6,258
			10,119
			4,206
			1,765
			15,818
			7,104
			11,577
			-63,380
			-321
			-576
			-724
			-965
			816
			396
			1,836
			2,444
			3,050
			7,942

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	**(j)** Adjusted basis as of 12/31/69	**(k)** Excess of col (i) over col (j), if any	
			7,890
			-1,226
			-2,242
			-1,240
			-7,628
			236
			5,164
			6,952
			280
			277
			276
			276
			273
			282
			284
			846
			1,103
			1,402
			41
			1,325
			1,689
			821
			1,925
			2,741
			-10,698
			463
			-559
			-558
			-254
			-1,156

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			**(l)** Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	**(j)** Adjusted basis as of 12/31/69	**(k)** Excess of col (i) over col (j), if any	
			-2,231
			-7,302
			-510
			176
			176
			2,153
			2,878
			3,568
			153
			298
			151
			300
			572
			433
			1,443
			294
			3,693
			209
			1,187
			2,776
			-101
			-195
			-8
			-411
			-1,423
			-203
			-1,417
			-1,409
			-2,805
			-5,614

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			**(l)** Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	**(j)** Adjusted basis as of 12/31/69	**(k)** Excess of col (i) over col (j), if any	
			-9,889
			-1,445
			-503
			-1,485
			-4,434
			-8,372
			-1,428
			-1,423
			-2,844
			1,056
			3,405
			6,175
			27,379

Form 990PF Part XV Line 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*				
FOUNDATION FOR ECONOMIC EDUCATION30 S BROADWAY IRVINGTON,NY 10533	NONE	FOUNDATION	TO PROVIDE SCHOLARSHIPS FOR STUDENTS	5,000
IOWA STATE UNIVERSITY FOUNDATION1750 BEARDSHEAR HALL AMES,IA 50011	NONE	FOUNDATION	TO PROVIDE SCHOLARSHIPS FOR STUDENTS	5,000
NAVAL POSTGRADUATE SCHOOL FOUNDATIONPO BOX 8626 MONTEREY,CA 93943	NONE	FOUNDATION	TO ENHANCE PROGRAMS & SERVICES FOR STUDENTS	5,000
ROLLINS COLLEGE1000 HOLT AVENUE WINTER PARK,FL 32789	NONE	FOUNDATION	TO PROVIDE SCHOLARSHIPS FOR STUDENTS	10,800
SALVATION ARMYPO BOX 269 ALEXANDRIA,VA 22313	NONE	PUBLIC CHARITY	TO PROVIDE RELIEF FOR VICTIMS OF NATURAL DISASTERS	5,000
THUNDERBIRD GARVIN SCHOOL 15249 NORTH 59TH AVENUE GLENDALE,AZ 85306	NONE	EDUCATION INSTITUTE	TO ENHANCE PROGRAMS & SERVICES FOR STUDENTS	5,000
TELLURIDE FOUNDATION220 E COLORADO AVENUE PO BOX 4222 TELLURIDE,CO 81435	NONE	FOUNDATION	TO PROMOTE PHILANTHROPY AND CREATE A STRONGER TELLURIDE COMMUNITY	1,800
CUBAN STUDY GROUP611 PENNSYLVANIA AVE SE 208 WASHINGTON,DC 20003	NONE	PUBLIC CHARITY	TO FACILITATE A PEACEFUL TRANSITION IN CUBA	9,000
NATIONAL FILM PRESERVE870 MARKET STREET SUITE 1113 SAN FRANCISCO,CA 94102	NONE	PUBLIC CHARITY	TO PRESERVE AMERICAN FILMS AND IMPROVE FILM ACCESS FOR STUDY, EDUCATION, AND EXHIBITION	7,800
CHAMPION SCHOOLS350 CROWN OAK CENTER LONGWOOD,FL 32750	NONE	PUBLIC CHARITY	TO ENHANCE PROGRAMS & SERVICES FOR STUDENTS	15,000
COLORADO MESA UNIVERSITY FOUNDATION1450 NORTH 12TH STREET GRAND JUNCTION,CO 81501	NONE	FOUNDATION	TO ENHANCE PROGRAMS & SERVICES FOR STUDENTS	2,000
WINTER PARK DAY NURSERY741 S PENNSYLVANIA AVE WINTER PARK,FL 32789	NONE	PUBLIC CHARITY	TO ENHANCE PROGRAMS & SERVICES FOR STUDENTS	1,500
Total . . . . ▶ **3a**				72,900

TY 2011 Accounting Fees Schedule

Name: THE DIEGO J VEITIA FOUNDATION INC

EIN: 59-3150010

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	1,210	0		1,210

TY 2011 All Other Program Related Investments Schedule

Name: THE DIEGO J VEITIA FOUNDATION INC

EIN: 59-3150010

Category	Amount
N/A	0

TY 2011 Investments Corporate Stock Schedule

Name: THE DIEGO J VEITIA FOUNDATION INC

EIN: 59-3150010

Name of Stock	End of Year Book Value	End of Year Fair Market Value
5,000 SH INT'L ASSET HOLDINGS	117,850	117,850
2000 SH INT'L ASSET HOLDINGS	0	0
1000SH CHEVRON	106,400	106,400
1500SH CHURCH & DWIGHT	0	0
2000SH DOW CHEMICAL	57,520	57,520
2000SH PROCTER & GAMBLE	0	0
200SH CITIGROUP	0	0
2000SH FREEPORT MCMORAN COPPER & GOLD INC.	73,580	73,580
1000SH NORFOLK SOUTHERN CRP	72,860	72,860
3000SH VALEANT PHARMACEUTICALS INTL	140,070	140,070
1000SH VMWARE INC CL A COM	83,190	83,190

TY 2011 Legal Fees Schedule

Name: THE DIEGO J VEITIA FOUNDATION INC

EIN: 59-3150010

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	81	0		81

TY 2011 Other Decreases Schedule

Name: THE DIEGO J VEITIA FOUNDATION INC

EIN: 59-3150010

Description	Amount
UNREALIZED GAIN/LOSS ON INVESTMENTS - CY	66,901
PASS-THROUGH ENTITY NONDEDUCTIBLE EXPENSES	5

TY 2011 Other Expenses Schedule

Name: THE DIEGO J VEITIA FOUNDATION INC

EIN: 59-3150010

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TRAVEL	866	0		0
BANK FEES	78	78		0
SECTION 59E EXPENSE FROM PASS-THROUGH	121	0		0
OTHER LOSSES FROM PASS-THROUGH	117	0		0

TY 2011 Other Income Schedule

Name: THE DIEGO J VEITIA FOUNDATION INC

EIN: 59-3150010

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
INCOME(LOSS) FROM PASS-THROUGH	1,534	0	1,534

TY 2011 Other Increases Schedule

Name: THE DIEGO J VEITIA FOUNDATION INC

EIN: 59-3150010

Description	Amount
WASH SALE - DISALLOWED CAPITAL LOSS	37,428

TY 2011 Taxes Schedule

Name: THE DIEGO J VEITIA FOUNDATION INC

EIN: 59-3150010

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL AND STATE TAXES	21	0		0
FOREIGN TAX	77	77		0