

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-PF**

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

Department of the Treasury Internal Revenue Service

For	calen	dar year 2011 or tax year beginning			, and e	nding		
Nai	ne of	foundation					A Employer identification	number
SENEFF FAMILY FOUNDATION, INC. 59-3613338								l
	Number and street (or P O box number if mail is not delivered to street address) Room/suite						B Telephone number	
P	.0	BOX 4920					(407)650-1	.000
City	or to	own, state, and ZIP code					C if exemption application is p	pending, check here
0	RL	ANDO, FL 32802-4920						
G	heck	all that apply: Initial return		Initial return of a fo	rmer public o	harity	D 1. Foreign organization	s, check here
		Final return		Amended return				
		Address change		Name change			Foreign organizations m 2. check here and attach o	perling the 85% test, perputation
H (heck	type of organization; X Section 501(c)(3)	xempt pri	vate foundation			E If private foundation sta	itus was terminated
	_ Se	ction 4947(a)(1) nonexempt charitable trust	Other tax	able private founda			under section 507(b)(1	
1 Fa	ir ma	irket value of all assets at end of year J Accoun	ting metho	od: L Cash	X Accr	uai	F If the foundation is in a	60-month termination
		Part II, col. (c), line 16)	ither (spec	cify)			under section 507(b)(1)(B), check here 🕨 🔲
	\$	128,937. (Part I, coi	umn (d) n	nust be on cash b	asis.)			T
Pa	art I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)	(a) expe	Revenue and enses per books		vestment ome	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received		208,694.			N/A	
	2	Check it is the foundation is not required to attack Sch B	<u> </u>					
	3	Interest on savings and temporary cash investments		3,723.		3,715.		STATEMENT 1
	4	Dividends and interest from securities	ļ					
	5a	Gross rents						
	b	Net rental income or (loss)	1			<u></u>		
ē	6a	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 1 E 1 0 0 2		0.				
Ę	b	assets on line 6a 151, 993.					<u></u>	
Revenue	7	Capital gain net income (from Part IV, line 2)		 	9	7,770.		
	8	Net short-term capital gain	ļ					
	9	Income modifications	-				<u> </u>	
	10a		+		<u></u>			
	1	Cross profit or (loss)						
	11	Other income	-					
	12	Total Add lines 1 through 11	—	212,417.	1.0	1,485.	·	
	13	Compensation of officers, directors, trustees, etc	1	0.		0.		0.
	14	Other employee salaries and wages						
	15	Pension plans, employee benefits						
Ses	16a	Legal fees STMT 2		1,604.		1,604.		0.
хрепѕеѕ	Ь	Accounting fees						
짓	C	Other professional fees						
		Interest						
Operating and Administrative	18	Taxes STMT 3	<u> </u>	3,150.	<u>.</u>	0.		0.
	19	Depreciation and depletion	<u> </u>					
Ę	20	Occupancy	<u></u>					
₹	21	Travel, conferences, and meetings	 					
ä	22	Printing and publications ECENED	1					
ğu	23	Other expenses STMT 4	B -	636.		0.		636.
<u>a</u>	24	Total operating and administrative		F 300		1 (04		626
ŏ	25	expenses. Add lines 13 through 330 2012 Contributions, griss grants paid	1 <u>8</u>	5,390. 205,500.		1,604.		636.
	25 26	Total expenses and district from the	1=1-	<u> 403,300.</u>		 · -		205,500.
	20	Total expenses and disbursements. UT Add lines 24 and 25 OGDEN, UT		210,890.		1,604.		206,136.
_	27		†	410,0000		+1003.		200,130.
		Excess of revenue over expenses and disbursements		1,527.				
	1	Net investment income (if negative, enter -0-)			9	9,881.		
	C	Adjusted net income (if negative, enter -0-)					N/A	
1235 12-0	01 2-11	LHA For Paperwork Reduction Act Notice, se	instruction	ons.				Form 990-PF (2011)

123-02-11 LHA For Paperwork Reduction Act Notice, see instructions.



(a) Stock Value (c) Far Marter Value (c) Far Value (c) Fa	Pa	rt	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of 1	
2 Savings and temporary cash investments 3 Accounts receivable ▶ Less; allowance for doubtful accounts ▶ 4 Pelsofts receivable ▶ Less; allowance for doubtful accounts ▶ 5 Gents receivable ▶ Less; allowance for doubtful accounts ▶ 5 Gents receivable ↑ 1 Savings and experience of doubtful accounts ▶ 5 Gents receivable ↑ 1 Receivables due to motices, directors, trustees, and other disqualified persons 7 Owneceus star receivable ↑ 1 Less; allowance for doubtful accounts ▶ 1 24, 425 1 Less; allowance for doubtful accounts ▶ 1 24, 425 1 Less; allowance for doubtful accounts ▶ 1 24, 425 1 Less; allowance for doubtful accounts ▶ 1 Less; allowance for cloubtful accounts ▶ 1 Less; allowance for cloubtful accounts ▶ 1 Less; allowance for cloubtful accounts } 1 Less; allowance for cloubtful accounts		÷	Consent and the case of feet differents and	(a) Book Value	(b) Book Value	(c) Fair Market Value
Security		1		3,604.	4,512.	4,512.
Less: allowance for doubtful accounts	ı					
Peliptics receivable		3				
Executive control of the control of						
S Receivables due from orficers, directors, trustees, and other disqualified persons 7 commentant huma receive 124,425 12	ļ	4		1		
Secretables due from onficers, directors, trustess, and other discipalified persons 124,425			Less; allowance for doubtful accounts			
124,425 124	İ					
124,425 124		6	The state of the s			
Session Sess			disqualified persons			
Session Sess		7	Other notes and loans receivable 124, 425.			
Prepad expenses and deferred charges 10a Investments - Corporate bonds 11 Investments - Corporate bonds 11 Investments - Corporate bonds 11 Investments - Ordor - Investments - Corporate bonds 11 Investments - Ordor - Investments - Investment			Less: allowance for doubtful accounts ▶ 0.	123,806.	124,425.	124,425.
b Investments - corporate bronds 11 investments - corporate bronds 12 investments - corporate bronds 13 investments - corporate bronds 14 Land, buildings, and equipment bass ▶ 15 Investments - ontrigage loans 16 South assets (to be completed by all filers) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Loans from officers, divisions, and other disqualified persons 21 Mortgages and other notes payable 22 Other inclusions that do not follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 23 Total liabilities (add lines 17 through 22) 24 Unrestricted 25 Pariaf no capital surplus, or land, blidy, and equipment fund 26 Permanently restricted 27 Evaporarily restricted 28 Pariaf no capital surplus, or land, blidy, and equipment fund 29 Defailed earnings, accumulated income, endowment, or other funds 10 Total net assets or fund balances 11 Total liabilities and assets/fund balances 12 Total liabilities and sassets/fund balances 13 Total liabilities and sassets/fund balances 14 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 29 (must agree with and-of-year figure reported on prior year's return) 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 20 (must agree with and-of-year figure reported on prior year's return) 21 Enter amount from Part I, line 27a 22 Add lines 1, 2, and 3 3 Columnings assets or fund balances at degration of year figure flower in the funds of the funds o	र्	8	Inventories for sale or use			··
b Investments - corporate bonds 11 investments - corporate bonds 12 investments - corporate bonds 13 investments - corporate bonds 14 Land, buildings, and equipment basis 15 liverstments - orbigage loans 16 Lother assets (be be completed by all filters) 17 Accounts payable and accrued expenses 18 Total assets (to be completed by all filters) 19 Defered revenue 20 Loans from officers, divertors, business, and other disqualified persons 21 Mortgages and other notes payable 22 Other libidities (describe 23 Total libidities (add lines 17 through 22) 24 Unrestricted 25 Padi-in or capital surplus, or land, bildy, and equipment fund 26 Permanently restricted 27 Permanently restricted 28 Padi-in or capital surplus, or land, bildy, and equipment fund 29 Defailed acrinings, accumulated income, endowment, or other funds 29 Defailed acrinings, accumulated income, endowment, or other funds 20 Loans at the follow SFAS 117, check here and complete lines 27 through 31. 29 Padi-in or capital surplus, or land, bildy, and equipment fund 20 Loans at the libidities and the	38					
c investments - corporate bonds 11 investments - is as statept, and equipment task test accombined deprecises 12 investments - contragal class 13 investments - contragal class 13 investments - coher 14 Land, buildings, and equipment basis ▶ test accombined deprecises 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Loans the ordines, divectors, business, and other disqualified persons 21 Mortpages and other notes payable 22 Other liabilities (describe ▶ 23 Total Habilities (describe ▶ 23 Total Habilities (describe ▶ 23 Total liabilities (describe ▶ 24 Unrestricted 25 Temporarity restricted 26 Temporarity restricted 27 Temporarity restricted 28 Paid-in or capital surphus, or land, blidg, and equipment fund 29 Part III Analysis of Changes in Net Assets or Fund Balances 31 Total installations and net assets/and balances 32 Total installations and net assets/and balances 33 Total installations and net assets/and balances 34 Total installations and net assets/and balances 35 Decreases not included in line 2 (demize) ▶ 4 Add dines 1,2, and 3 5 Decreases not included in line 2 (demize) ▶ 5 Total net assets or fund balances at end of year (line 4 mmus line 5)- Part III, column (b), line 30 6 128, 93.5 6 Total net assets or fund balances and of year (line 4 mmus line 5)- Part III, column (b), line 30 6 128, 93.5 6 Total net assets or fund balances and of year (line 4 mmus line 5)- Part III, column (b), line 30 6 128, 93.5 7 Total net assets or fund balances and of year (line 4 mmus l	⋖	10a	Investments - U.S. and state government obligations			
11 Investments - Suddings and equipment basis	- 1	b	Investments - corporate stock			
test accomplated degreated 12 investments - omortique loans 13 investments - omortique loans 14 Land, buildings, and equipment basss 15 Total assets (describe) 16 Total assets (describe) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deterned revenue 20 Loans from officers, directors, busines, and other disqualified persons 19 Deterned revenue 20 Loans from officers, directors, busines, and other disqualified persons 10 Deterned revenue 21 Loans from officers, directors, busines, and other disqualified persons 10 Deterned revenue 21 Loans from officers, directors, busines, and other disqualified persons 10 Deterned revenue 21 Loans from officers, directors, busines, and other disqualified persons 12 Loans from officers, directors, busines, and other disqualified persons 13 Deterned revenue 22 Loans from officers, directors, busines, and other disqualified persons 23 Total Habilities (describe) 23 Total Habilities (add lines 17 through 22) 24 Total Habilities (add lines 17 through 22) 25 Temporarity restricted 26 Temporarity restricted 27 Temporarity restricted 28 Temporarity restricted 28 Temporarity restricted 29 Paid-in or capital surplus, or land, blidg, and equipment fund 20 Loans from officers in the district of the language of the language described and carrings, accumulated income, endowment, or other funds 28 Tetal and carrings, accumulated income, endowment, or other funds 29 Relating described		¢	Investments - corporate bonds			
Investments - mortgage loans 13 Investments - other 14 Land, buildings, and equipment basis		11	Investments - land, buildings, and equipment, basis			
13 Investments - other 14 Land, buildings, and equipment basis ▶ 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans tom officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Total liabilities (add lines 17 librough 22) 23 Total liabilities (add lines 17 librough 22) 24 Uncrestricted 25 Temporarity restricted 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here and complete lines 22 through 31. 28 Paid-in or capital surplus, or land, blidg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds. 20 Total net assets or fund balances 11 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 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 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) 2 Total net assets or fund balances at beginning of year - Part II, column (b), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Total net assets or fund balances at beginning of year - Part II, column (b), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Total net assets or fund balances at beginning of year - Part II, column (b), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Total net assets or fund balances at beginning of year - Part II, column (b), line 30 (must agree with end-of-year figure reported on prior year's return) 3 Total liabilities and net assets or fund balances at end of year (fine 4 minus line 5) - Part II, column (b), line 30 (fine 4 minus line 5) - Part II, column (b						***************************************
Land, buildings, and equipment bass Land, buildings, and equipmen	-	12	Investments - mortgage loans			
tess accembilité depretation 15 Other assets (describe ▶	·	13	Investments - other			· • · · · · · · · · · · · · · · · · · ·
15 Other assets (describe ▶ 18 Total assets (to be completed by all filers) 127,410. 128,937. 128,937. 128,937. 128,937. 128,937. 128,937. 128,937. 128,937. 128,937. 128,937. 128,937. 128,937. 17 Accounts payable and accrued expenses 6 Grants payable 9 Deferred revenue 9 Deferr	·					
16 Yotal assets (to be completed by all filers) 17 Accounts payable and accrued expenses 18 Grants payable 20 Learn son officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabifities (describe ► 23 Total liabilities (add lines 17 through 22) 24 Unrestricted 25 Temporarity restricted 26 Permanently restricted 27 Temporarity restricted 28 Permanently restricted 29 Permanently restricted 20 Permanently restricted 20 Permanently restricted 21 Accounts payable and accrued expenses 22 Unrestricted 23 Temporarity restricted 24 Unrestricted 25 Temporarity restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Padd-in or capital surplus, or land, bldg, and equipment fund 20 O. 21 Double assets or fund balances 21 Total liabilities and net assets/fund balances 21 Total intal bilities and net assets/fund balances 22 Temporary restricted 23 Temporary restricted 24 Double assets or fund balances 25 Temporary restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Patient or capital surplus, or land, bldg, and equipment fund 20 O. 21 Total net assets or fund balances 21 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 20 (must agree with end-of-year figure reported on prior year's return) 20 Tenter amount from Part I, line 27a 21 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 21 Total net assets or fund balances at lend of year (line 4 minus line 5) - Part III, column (b), line 30 30 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 31 Total inet assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 32 Total line Inet assets or fund balances at end of year (li			Less accumulated depreciation			
17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (add lines 17 through 22) 0	·	15	Other assets (describe ►)			
17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (add lines 17 through 22) 0	i					
B Grants payable Deterred revenue Deterred re		16	Total assets (to be completed by all filers)	127,410.	128,937.	128,937.
19 Deferred revenue 21 Loans form officers, divisions, pusitions, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (describe ▶) 23 Total liabilities (add lines 17 through 2?) 24 Unrestricted 25 Temporarity restricted 26 Poundations that do not follow SFAS 117, check here and complete lines 24 through 28 and lines 30 and 31. 27 Capital stock, trust principal, or current funds 28 Personality restricted 50 Poundations that do not follow SFAS 117, check here □ X and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Personality restricted 50 Poundations that do not follow SFAS 117, check here □ X and complete lines 27 through 31. 29 Retained earnings, accumulated income, endowment, or other funds 127, 410 . 128, 937. 10 Total inabilities and net assets/fund balances 127, 410 . 128, 937. 1 Total liabilities and net assets/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) 1 127, 410 2 Enter amount from Part I, line 27a 3 Other increases not included in hine 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in hine 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 128, 93		17	Accounts payable and accrued expenses			·
19 Deferred revenue 21 Loans form officers, divisions, pusitions, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (describe ▶) 23 Total liabilities (add lines 17 through 2?) 24 Unrestricted 25 Temporarity restricted 26 Poundations that do not follow SFAS 117, check here and complete lines 24 through 28 and lines 30 and 31. 27 Capital stock, trust principal, or current funds 28 Personality restricted 50 Poundations that do not follow SFAS 117, check here □ X and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Personality restricted 50 Poundations that do not follow SFAS 117, check here □ X and complete lines 27 through 31. 29 Retained earnings, accumulated income, endowment, or other funds 127, 410 . 128, 937. 10 Total inabilities and net assets/fund balances 127, 410 . 128, 937. 1 Total liabilities and net assets/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) 1 127, 410 2 Enter amount from Part I, line 27a 3 Other increases not included in hine 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in hine 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 128, 93	·	18	Grants payable			
20 Loans from officers, directors, brustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (describe ▶						
23 Total Habilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Permanently restricted Foundations that do not follow SFAS 117, check here 26 Permanently restricted Foundations that do not follow SFAS 117, check here 27 Lapidal stock, trust principal, or current funds. 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 127, 410. 128, 937. 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Occreases not fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 128, 93	≝ :					
23 Total Habilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Permanently restricted Foundations that do not follow SFAS 117, check here 26 Permanently restricted Foundations that do not follow SFAS 117, check here 27 Lapidal stock, trust principal, or current funds. 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 127, 410. 128, 937. 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Occreases not fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 128, 93	ء :					
Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarity restricted 26 Permanently restricted 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 4 127, 410. 128, 937. 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 (6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (0), line 30 6 128, 93	= ;					
Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarity restricted 26 Permanently restricted 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 4 127, 410. 128, 937. 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 (6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (0), line 30 6 128, 93			-			
and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarity restricted 26 Permanently restricted 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 31 Total liabilities and net assets/fund balances 4 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 (itemize) 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 128, 93*		23	Total liabilities (add lines 17 through 22)	0.	0.	
24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, brust 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 31 Total liabilities and net assets/fund balances 4 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) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 (itemize) 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30			Foundations that follow SFAS 117, check here			
24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, brust 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 31 Total liabilities and net assets/fund balances 4 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) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 (itemize) 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30						
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 30 Total net assets or fund balances 30 Total net assets or fund balances 31 Total liabilities and net assets/fund balances 4 Total net assets or fund balances in Net Assets or Fund Balances 4 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) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	聚	24	•			
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 30 Total net assets or fund balances 30 Total net assets or fund balances 31 Total liabilities and net assets/fund balances 4 Total net assets or fund balances in Net Assets or Fund Balances 4 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) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	[등	25	Temporarily 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 30 Total net assets or fund balances 30 Total net assets or fund balances 4 Total liabilities and net assets/fund balances 5 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) 29 Enter amount from Part I, line 27a 30 Other increases not included in line 2 (itemize) 40 Add lines 1, 2, and 3 50 Decreases not included in line 2 (itemize) 50 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 61 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 61 128, 93		26				
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 31 Total liabilities and net assets/fund balances 31 Total net assets or fund balances 31 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 128, 93°	밀		Foundations that do not follow SFAS 117, check here			
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 31 Total liabilities and net assets/fund balances 31 Total net assets or fund balances 31 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 128, 93°	교		,			
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 31 Total liabilities and net assets/fund balances 127,410. 128,937. 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 128, 93°	ا ۾	27		0 - 1	0.	
31 Total liabilities and net assets/fund balances 127,410. 128,937. 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) 1 127,410 2 Enter amount from Part I, line 27a 2 1,520 3 Other increases not included in line 2 (itemize) ▶ 3 0 4 Add lines 1, 2, and 3 4 128,930 5 Decreases not included in line 2 (itemize) ▶ 5 0 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 128,930	ğ					
31 Total liabilities and net assets/fund balances 127,410. 128,937. 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) 1 127,410 2 Enter amount from Part I, line 27a 2 1,520 3 Other increases not included in line 2 (itemize) ▶ 3 0 4 Add lines 1, 2, and 3 4 128,930 5 Decreases not included in line 2 (itemize) ▶ 5 0 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 128,930	ž					
31 Total liabilities and net assets/fund balances 127,410. 128,937. 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) 1 127,410 2 Enter amount from Part I, line 27a 2 1,520 3 Other increases not included in line 2 (itemize) ▶ 3 0 4 Add lines 1, 2, and 3 4 128,930 5 Decreases not included in line 2 (itemize) ▶ 5 0 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 128,930	<u>5</u>		•			
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 128, 93°	_	-			220,30.1	
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 128, 93°	3	31	Total liabilities and net assets/fund balances	127.410.	128.937.	
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Otal net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 128, 93	\equiv					
(must agree with end-of-year figure reported on prior year's return) 1 127,410 2 Enter amount from Part I, line 27a 2 1,52° 3 Other increases not included in line 2 (itemize) 3 0 4 Add lines 1, 2, and 3 4 128,93° 5 Decreases not included in line 2 (itemize) 5 0 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 128,93°	Pa	rt	Analysis of Changes in Net Assets of Fund Ba	Harices		
(must agree with end-of-year figure reported on prior year's return) 1 127,410 2 Enter amount from Part I, line 27a 2 1,52° 3 Other increases not included in line 2 (itemize) 3 0 4 Add lines 1, 2, and 3 4 128,93° 5 Decreases not included in line 2 (itemize) 5 0 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 128,93°	1 T	otal	net assets or fund balances at beginning of year - Part II, column (a), line 3	30		
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 Otal net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 128, 93°					11	127.410.
3 Other increases not included in line 2 (itemize) ► 3 (4 Add lines 1, 2, and 3 (5 Decreases not included in line 2 (itemize) ► 5 (6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 (6 128, 93)			amount from Dort I. Inn 97a		2	1,527.
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 (6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 128, 93			• • • • • • • • • • • • • • • • • • • •	• ••	· · · ·	0.
5 Decreases not included in line 2 (itemize) ► 5 (6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 (6 128, 93)						
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 128, 93			• • • • • • • • • • • • • • • • • • • •		· · · · · · · · · · · · · · · · · · ·	0.
				lumn (b), line 30		128,937.
Form 990-PF (20)				· · · · · · · · · · · · · · · · · · ·		Form 990-PF (2011)

59-3613338 Page 2

Form 990-PF (2011) SENEFF FAMILY FOUNDATION, INC.

orm 990-PF (2011) SENI	FF FAMILY FOUN	DATION,	INC.			<u>59-361</u>	<u> 3338 </u>	Page 3
Part IV Capital Gains a	and Losses for Tax on I	Investment	Income					
(a) List and descri 2-story brick war	ibe the kind(s) of property sold (e. rehouse; or common stock, 200 s	.g., real estate, hs. MLC Co.)		How ac P - Purc D - Dona	quired (d hase abon	c) Date acquired (mo., day, yr.)	(d) Dat (mo., da	
a 250 SHS TERADYN	NE INC				D 0	1/12/11	02/0	7/11
b							 	
<u> </u>								
d							<u> </u>	
e		T				# # # # # # # # # # # # # # # # # # #	<u> </u>	
(e) Gross sales price	(f) Depreciation allowed (or allowable)		l or other basis opense of sale			(h) Gain or (loss (e) plus (f) minus	s) (g)	
151,993.			54,22	3.			97	,770.
b								
c		1					<u> </u>	
d		1						
e								
Complete only for assets showin	g gain in column (h) and owned b	·				Gains (CoL (h) gaii k), but not less tha		
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (j), if any		cor (Losses (from col.	(h))	
a							97	,770
b							_	
C								
d								
e		<u> </u>			1			
Capital gain net income or (net ca		ter in Part I, line 7 -0- in Part I, line		} 2			97	,770
Net short-term capital gain or (los	• • • •							
If gain, also enter in Part I, line 8,		una (0).]				
If (loss), enter -0- in Part I, line 8	,,			3	<u> </u>	N/2	A	
Part V Qualification U	nder Section 4940(e) fo	or Reduced	Tax on Net	Investr	nent Inco	ome		
f section 4940(d)(2) applies, leave th Was the foundation liable for the sec f "Yes," the foundation does not qual	tion 4942 tax on the distributable	complete this pa	rL			· -	Yes	X No
Enter the appropriate amount in (each column for each year; see in	structions before	making any entre	25.				
(a) Base period years Calendar year (or tax year beginni	(b) Adjusted qualifying (distributions	Net value of no	(c) nchardable	use assets	Distr (col. (b) d	(d) ibution ratio ivided by col	L (c))
2010	*	78,980.		13	32,680		2.1	0265
2009		18,880.			6,524		4.5	9277
2008		42,664.			26,365			8248
2007		61,695.			6,709			<u>5673</u>
2006	5,0	71,497.		1,54	10,764	·	3.2	9154
? Total of line 1, column (d)						2	13.8	2620
Average distribution ratio for the				of years				
the foundation has been in existe	nce if less than 5 years				-	3	2.7	6524
Enter the net value of noncharitat	ole-use assets for 2011 from Part	X, line 5				4	218	,081
Multiply line 4 by line 3						5	603	,047
Enter 1% of net investment incon	ne (1% of Part I. line 27h)					6		999
	troom and it into the objection			•	•		604	
Add lines 5 and 6		•				7		,046
Enter qualifying distributions from	n Part XII, line 4					8	206	, <u>136</u>
If line 8 is equal to or greater than See the Part VI instructions.	line 7, check the box in Part VI, I	ine 1b, and comp	lete that part usin	g a 1% tax	rate.			

123521 12-02-11

Form 990-PF (2011)

	990-PF (2011) SENEFF FAMILY FOUNDATION, INC.		<u> 3613</u>			age 4
	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	1948 -	- see ir	struc	ะนอก	5)
12	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.	ļ				
	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%	1		1	<u>.,99</u>	<u> 88</u>
	of Part I, line 27b					
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).					
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				0.
	Add lines 1 and 2	_ 3			99	<u>98.</u>
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		1	.,9	98.
6	Credits/Payments;					
а	2011 estimated tax payments and 2010 overpayment credited to 2011 6a 3,094	.				
	Exempt foreign organizations - tax withheld at source 6b	1				
	Tax paid with application for extension of time to file (Form 8868)	1				
	Backup withholding erroneously withheld 6d	1	ļ			
	Total credits and payments. Add lines 6a through 6d	7	Ĭ	•	3,0	94.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8	 	·····	., .	
	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9	 			
9		10	 		1,0	96
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid Enter the amount of line 10 to be: Gredited to 2012 estimated tax	11		<u>.</u>	L , U	0.
	Enter the amount of line 10 to be: Credited to 2012 estimated tax 1,096. Refunded rt VII-A Statements Regarding Activities	1 11	<u> </u>			<u> </u>
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interven	o in		T	Yes	No
14		U 111		1a		X
	any political campaign? Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	• • • •		1b		X
τ			-	"		- 11
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publish	icu ur				
	distributed by the foundation in connection with the activities.			••		X
	Did the foundation file Form 1120-POL for this year?			1c		Λ.
C	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:					
	(1) On the foundation. \$\(\bigcup \)	<u>•</u>				
€	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation					
	managers. > \$			ا ۾ ا		х
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			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	, Of				
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
		1	N/A	4b		<u> </u>
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
	If "Yes," attach the statement required by General Instruction T.					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
	By language in the governing instrument, or					
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state of the state	ite law		1		1
	remain in the governing instrument?			6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year?			7	X	
	If "Yes," complete Part II, col. (c), and Part XV.					
88	n Enter the states to which the foundation reports or with which it is registered (see instructions) ▶					
	FL					
t	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)					
				86	_X_	<u> </u>
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for call	lendar				1
	year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV					X
10	Did any persons become substantial contributors during the tax year? n "Yes," attach a schedule listing their names and addresses			10		х
_			F	^^^	DE	0044

		13338		Page 5
Pa	rt 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 privileges?			
	If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ► N/A			
14	The books are in care of ► LIONEL PELCHAT Telephone no. ► 407-	650-1	000	
		32801		36
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	N	/A	
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign			
	country			1
Pa	art 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?	lo !		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?	lo i		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			ł
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1		ļ
	(5) Transfer any income or assets to a disqualified person (or make any of either available			1
	for the benefit or use of a disqualified person)?	io l		
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	·		ļ
	if the foundation agreed to make a grant to or to employ the official for a period after			i
	termination of government service, if terminating within 90 days.)	lo l		
	of 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)?	A 1b		
	Organizations relying on a current notice regarding disaster assistance check here	÷ ات		
	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	_		1
•		10		X
9	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	· ''		43
2	defined in section 4942(i)(3) or 4942(i)(5));	ļ		
	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	İ		
•	before 2011? Yes X	,		
	If "Yes," list the years ▶ , , , , ,	"		
	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			
	· · · · · · · · · · · · · · · · · · ·	A 2b		
	statement - see instructions.)	A . 20	 -	╁┈
•				
a.	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	ł		
3		₄₀	}	
		10		
•	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			1
	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		Ì	1
	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,	A 01		l l
	Form 4720, to determine if the foundation had excess business holdings in 2011.) N/4		 	v
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	42	1	X
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			v
	had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b	J	X

orm 990-PF (2011) SENEFF FAMILY FOUNDATION			<u>59-36133.</u>	88 Page 6
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be R	equired (continu	red)	
5a During the year did the foundation pay or incur any amount to				[]
(1) Carry on propaganda, or otherwise attempt to influence legislation (section		=	s X No	
(2) Influence the outcome of any specific public election (see section 4955); or	to carry on, directly or indue			
			s 🔀 No 📗	
(3) Provide a grant to an individual for travel, study, or other similar purposes?	·	 Ye	s X No	
(4) Provide a grant to an organization other than a charitable, etc., organization				
509(a)(1), (2), or (3), or section 4940(d)(2)?		•	s X No	1 1
(5) Provide for any purpose other than religious, charitable, scientific, literary,				
the prevention of cruelty to children or animals?		· · · · · · · · · · · · · · · · · · ·	s X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und				.
section 53.4945 or in a current notice regarding disaster assistance (see instruc			N/A 5	ib
Organizations relying on a current notice regarding disaster assistance check he			. ▶∟	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from				
expenditure responsibility for the grant?	Ŋ	//A Ye	s No	
If "Yes," attach the statement required by Regulations section 53.4945	• •		Ì	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	pay premiums on			
a personal benefit contract?		Y€	s X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a pi	ersonal benefit contract?		_6	Sb X
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	L		
b If "Yes," did the foundation receive any proceeds or have any net income attribu	table to the transaction?	<u> </u>	N/A.	7b
Part VIII Information About Officers, Directors, Trusto	ees, Foundation Ma	nagers, Highly	1	
				
List all officers, directors, trustees, foundation managers and their		(c) Compensation	(cl) Contributions to	(a) Eynance
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deterred	(e) Expense account, other
(-)	to position	enter-0-)	compensation	allowances
				•
SEE STATEMENT 5		0.	0.	0.
		 		
		 		
Compensation of five highest-paid employees (other than those inc.)	hided on line 1). Hoose	enter "NONE "	l	<u> </u>
2 Compensation of five highest-paid employees (other than those inc	(b) Title and average	enter HONE."	(d) Contributions to	(e) Exnense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other
WOME	devoted to position	 	compensation	allowances
NONE				
		<u> </u>		
		1		
			ļ	
			[
		 		<u> </u>
	L	J	 	
Total number of other employees paid over \$50,000	<u> </u>		<u>,</u>	0

Form 990-PF (2011) SENEFF FAMILY FOUNDATION, INC.		<u>3613338 </u>	Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers Paid Employees, and Contractors (continued)	s, Highly		
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."			
(a) Name and address of each person paid more than \$50,000 (b) T	ype of service	(c) Comp	ensation
NONE			
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		>	0
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	h as the	Expenses	
1 N/A			
2		18	
3			
4			
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount	
1N/A		Anount	
2			
All other program-related investments. See instructions.			
Tabel Add lines 1 through 2			0

Part X Minimum Investment Return (All domestic foundations must complete this part Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 0. a Average monthly fair market value of securities 1a 96,977. b Average of monthly cash balances 15 124,425. c Fair market value of all other assets 1c d Total (add lines 1a, b, and c) 1d 221,402. Reduction claimed for blockage or other factors reported on lines 1a and 0. 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets 221,402. 3 Subtract line 2 from line 1d Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 3,321. 4 5 218,081. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 10,904. Minimum investment return. Enter 5% of line 5 6 Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain Part XI foreign organizations check here 🕨 🔝 and do not complete this part.) 10,904. Minimum investment return from Part X, line 6 2a Tax on investment income for 2011 from Part VI, line 5 1,998. Income tax for 2011. (This does not include the tax from Part VI.) 1,998. Add lines 2a and 2b 2c 8,906. 3 3 Distributable amount before adjustments. Subtract line 2c from line 1 Recoveries of amounts treated as qualifying distributions 0. 4 8,906. 5 5 Deduction from distributable amount (see instructions) 0. 6 8,906. Distributable amount as adjusted, Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 206,136. 12 Program-related investments - total from Part IX-B 16 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: Surtability test (prior IRS approval required) 3a Cash distribution test (attach the required schedule) 3b 206,136. Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment Adjusted qualifying distributions. Subtract line 5 from line 4 206,136. Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Form 990-PF (2011)

Part XIII Undistributed Income (see instructions)

1 Destrictuable around for 2011 from Part X, line 7 2 Understouted recent, if any, is set the and all 2011 a Enter antonal for 2010 only 3 Excess distributions carryover, if any, to 2011: 3 Fixeess distributions carryover and carryover, if any, to 2011: 3 Fixeess distributions carryover and carryover, if any, to 2011: 3 Fixeess distributions carryover and carryover, if any, to 2011: 3 Fixeess distributions carryover and carryover, if any, to 2011 from Part XI, line 4 Ps 2 Cal 6, 136: 4 Applied to 2010; but not more than line 2a bapples to undistributed income of prore years (Election required -see instructions) 4 Applied to 2010; but not more than line 2a bapples to 2011 distributions or correct carryover and carryover applied to 2011 4 Fixeess distributions carryover and carryover applied to 2011 5 Excess distributions of correct carryover applied to 2011 5 Excess distributions carryover applied to 2011 5 Excess distributions carryover applied to 2011 5 Fixeess fixee and the carryover applied to 2011 5 Fixeess fixee and the carryover applied to 2011 5 Fixeess fixee and the carryover applied to 2011 5 Fixeess fixee and the carryover applied to 2011 5 Fixeess fixee and the carryover applied to 2011 5 Fixeess fixee and the carryover applied to 2011 5 Fixeess fixee and the carryover applied to 2011 5 Fixeess fixee and the carryover applied to 2011 5 Fixeess fixee and the carryover applied to 2011 5 Fixeess fixee and the carryover applied to 2011 5 Fixeess fixee and the carryover applied to 2011 5 Fixeess fixees and 2011 5 Fixeess fixees and 2011 5 Fixeess fixees and 2011 5 Fixeess fixees and 2011 5 Fixeess fixees and 2011 5 Fixeess fixees and 2011 5 Fixeess fixees and 2011 5 Fixeess fixees and 2011 5 Fixeess		(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
2 Exters amount for 2010 only a Enter amount for 2010 only b Total for prory years: 0. 3 Excess distributions carryover, if any, to 2011: a From 2006	· 1				9 906
Screen distributions carryover, if any, to 2011 From 2006 5, 0, 43, 7, 712. From 2007 9, 793, 656. From 2008 2, 293, 138. African 2009 711, 0, 54. From 2010 272, 402. Total of lines 3 through e 4 Ouality my destributions for 2011 from Part IXI, line 4 From 2010 272, 402. Total of lines 5 at through e Applied to undestributed encore of prior years (Election required - see instructions) Freat IXI, line 4 Applied to 10 distribution of error years (Election required - see instructions) Freat and a set brough e Remaining amount distributed out of corpus (Election required - see instructions) Freat and a set brough e Remaining amount distributed out of corpus (Election required - see instructions) Freat early a set brough early and the 2011 From 2010 7, 230. Second similarization environment of the 10 see in th	· · · · · · · · · · · · · · · · · · ·				8,900.
3 Excess distributions carryover, if any, to 2011: a From 2006				_	
3 Excess distributions carryower, if any, in 2011; a From 2006	· · · · · · · ·			<u> </u>	
3 Excess distributions carryower, I any, to 2011: a From 2006	b Total for prior years:		•		
a From 2006	Treese distributene services if any to 2011:		<u> </u>		<u> </u>
From 2007 8, 793, 655 2, 293, 138 6 170 2008 2, 293, 138 6 170 2009 711, 054 6 170 2009 711, 054 6 170 2009 711, 054 6 170 2009 711, 054 6 170 2009 711, 054 6 170 2009 711, 054 6 170 2009 711, 054 6 170 2009 711, 054 6 170 2009 711, 054 6 170 2009 711, 054 6 2009 711, 054					
Efrom 2008					
4 From 2009 711, 054. 6 From 2010 272, 402. 1 Total of lines 3a through					
# From 2010				Ì	1
1 Total of lines 3a through e 4 Qualifying distributions for 2011 from Part XII, line 4 ► \$ 206,136					
4 Coalitying distributions for 2011 from Part XII, line 4: PS 206, 136. a Applied to 2010, but not more than line 2a b Appled to undistributed income of prior years (Election required - see instructions) d Appled to 2011 distributions out of corpus (Election required - see instructions) d Appled to 2011 distributions amount distributed out of corpus 5 Excess distributions carpover applied to 2011 and 2012 distributions are considered as a considered below. 1 Corpus. And lines 3!, 4c, and 4c. Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b distribution subtract lines 4c from line 6b. Taxable amount - see instructions around of prior years' undistributed income for which a notice of discleracy has been assued, or on which the section 494(a) tax has been previously assessed 4 Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2010. Subtract line 4c from line 72 a. Taxable amount - see instructions e Undistributed income for 2010. Subtract line 4c from line 72 a. Taxable amount - see instructions e Undistributed income for 2010. Subtract line 4c from line 72 a. Taxable amount - see instructions e Undistributed income for 2011. Subtract lines 4c from line 1. This amount must be distributed in 2012	• • • • • • • • • • • • • • • • • • • •	17 112 062			
Part XII, line 4: ▶ \$ 206, 136. a Applied to 2010, but not more than line 2a b Applied to underbritched income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2011 distributable amount e Remaining amount distributable amount e Remaining amount distributable amount in the Remaining amount distributable amount in the Remaining amount distributed out of corpus 5 Excess distributions carryower groups of 5011 must be shown in oclaim (a). Enter the net total of each column as indicated below. 1 Corpus Add line 31 €, and 4s. Subtract line 4 but from line 2b. Enter the net form line 6b. Taxable amount of prior years' undistributed income for which a notice of deficiency has been sused, or on which the section 4942(a) tax has been previously assessed d Subtract line 6b from line 6b. Taxable amount - see instructions. 1 Undistributed income for 2010. Subtract line 4 a from line 2a. Taxable amount - see instructions. 2 Undistributed income for 2010. Subtract line 4 a from line 2 a. Taxable amount - see instructions. 2 Undistributed income for 2010. Subtract line 4 a from line 2 in Samount must be distributed in 2012. 3 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(b)(3) 5 Excess distributions carryover for 2010. Subtract lines 6d and 5 from line 1. This amount must be distributed in 2012. 5 Excess distributions carryover to 2012. Subtract lines 6d and 5 from line 6. This amount must be cased to the form line 6a. 10 Analysis of line 9: 12 Excess from 2007. 13 Excess from 2008. 2 2 2 3 3 1 3 8 . Excess from 2009. 14 Excess from 2010. 17 3 2 2 4 2 2 2 2 2 3 2 . 1 3 8 . Excess from 2010. 19 7 7 3 2 2 . 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	· · · · · · · · · · · · · · · · · · ·	17,113,902.			
Applied to 2010, but not more than line 2s b Applied to undistributed income of prior years (Election required - see instructions) 6 Treated as distributions out of corpus (Election required - see instructions) 7 Applied to 2011 distributable amount 8 Remaining amount distributed out of corpus 8 Lecones distributions carryover applied to 2011 1 (fr. an amount appears in column (d), the earns amount 1 197, 230. 8 Enter the net total of each column as indicated below: 8 Corpus. Assil news 3 (4, and 4e, Subtrect tine 5 8 Prior years' undistributed income. Subtract Inter 4 Brom line 2b 9 Enter the amount of prior years' 10 Undistributed income for which a notice of deficiency has been issued, or on which the section 494(2) pax has been previously assessed 3 Corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(b)(3) 8 Excess distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(b)(3) 8 Excess distributions earryover from 2006 not applied on line 5 or line 7 9 Excess distributions earryover from 2008 not applied on line 5 or line 7 9 Excess from 2009 8 R 79 3, 6 5 6 1 Excess from 2009 2 Excess from 2009 3 Excess from 2009 4 Excess from 2001 1 197, 230. 0 . 1 272, 400. 1 272, 402. 1 272, 402. 1 272, 402. 1 272, 402. 1 272, 402. 1 272, 402. 1 2 Excess from 2011					
b Applied to undistributed income of prior years (Election required - see instructions) c I reached as distributions out of corpus (Election required - see instructions) d Applied to 2011 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions caryover regular to 2011. 1977, 230. 1977,	· · · · · · · · · · · · · · · · · · ·			1	
years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2011 distributable amount e Remaining amount distributed out of corpus Excesse distributions carpovare spide to 2011 (First amount appears in column (d), the earns amount must be either in extern (e). a Corpus. Add lines 2f, 4c, and 4c. Subtract line 3 b Prior years' undistributed income. Subtract line 4b from file 2b e Enter the amount of prior years' undistributed income for which a notice of deficiency has been existed, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Tazable amount - see instructions e Undistributed income for 2010. Subtract line 4 a from line 2a. Tazable amount - see instru- lines 4d and 5 from line 1. This amount must be distributed in 2012 Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012 Excess distributions curryover from 2006 not applied on line 5 or line 7 9 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess from 2009 10 Analysis of line 9: a Excess from 2009 2 2, 29 3, 13 8. c Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess from 2009 2 2, 29 3, 13 8. c Excess from 2009 2 2, 29 3, 13 8. c Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess from 2009 1 1, 10 54. 2 2, 20 3, 13 8. c Excess distributions carryover from 2006 not applied on line 5 or line 7 1 2, 26 7, 48 0.		-		0.	
Treated as distributions out of corpus (Election required - see instructions) 0					
Ciection required - see instructions 0	, , , , , , , , , , , , , , , , , , ,				
d Applied to 2011 distributed amount e Remaining amount distributed out of corpus Excess distribution carpyower properly to 2011 If an amount appears in column (o), the same amount must be shown in column (o). If an amount appears in column (o), the same amount must be shown in column (o). If an amount appears in column (o), the same amount must be shown in column (o). If an amount appears in column (o), the same amount must be shown in column (o), the same amount must be shown in column (o), the same amount must be shown in column (o), the same amount must be distributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instru. I Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012 7. Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b) (1)(F) or 4474(p)(3) 8. Excess distributions carryover from 2006 not applied on line 5 or line 7 9. Excess distributions carryover from 2006 not applied on line 5 or line 7 9. Excess from 2007 b Excess from 2008 c Excess from 2007 c Excess from 2007 c Excess from 2007 d Excess from 2007 c Excess from 200	•	•			
E Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2011 (from amount appear in column (bit) 6 Enter the net total of each column as indicated below. 8 Corpus, Add inne 3f, 4c, and 4e. Subtract inne 5 b Prior years' undistributed income. Subtract line 4b from line 2b . 6 Enter the amount of prior years' undistributed income for which a notice of deficiency has been staued, or on which the section 942(a) tax has been previously assessed distributed income for 7010. Subtract line 4a from line 2b . 6 Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instructions 6 Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instructions 6 Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012. 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(p)(3) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess from 2007 9 Excess from 2007 10 Analysis of line 9: 8 793,656-20				 	9 006
5 Excess distributions carryover goties to 2011 from amount appears in column (a) the server amount from a mount appears in column as indicated below: 1 Corpus. Add lines 31.4.2, and 46. Subhistor time 5 b Prior years' undistributed income. Subtract line 4 from line 2b. 6 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. 6 Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount must be distributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(0)(3) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2009 5 Excess from 2009 6 Excess from 2009 6 Excess from 2009 7 11, 0.54 . decess from 2001 1 197, 230 .		107 020	·		8,900.
If the amount appears in footumin (6), the same amount must be shown in catum (e). Enter the net total of each column as indicated below: 17,311,192. b Prior years' undistributed income. Subtract line 4b from line 2b. Enter the amount of prior years' undistributed income for which a notice of deficiency has been sizued, or on which the section 494(2) as has been previously assessed 30 Subtract line 6b. Taxable amount - see instructions. e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instructions. e Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012. A Amounts treated as distributions out of corpus to satisty requirements imposed by section 170(b)(1)(F) or 4942(9)(3) 8. Excess distributions carryover from 2006 not applied on line 5 or line 7. 9. Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a. 10. Analysis of line 9. 2 Excess from 2007 a Excess from 2007 b Excess from 2008 c Excess from 2009 7 11, 054. d Excess from 2001 197, 230.	e Remaining amount distributed out of corpus				
indicated below: 8 Corpus. Add Innes 8f, 4c, and 4c. Subtract time 5 b Prior years' undistributed income. Subtract line 4b from line 2b C Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(2) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2011. Subtract line 4a from line 2 a. Taxable amount - see instructions e Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(b)(3) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 10, 4 Analysis of line 9: 8 Excess from 2007 8 7, 79 3, 65 6. b Excess from 2009 9 Analysis of line 9: 12, 26 7, 48 0. 12, 26 7, 48 0.	(if an amount appears in column (d), the same amount	0.	-		<u> </u>
b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6b. Taxable amount - see instructions e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instructions 1 Undistributed income for 2011. Subtract line 4d and 5 from line 1. This amount must be distributed in 2012 7 Amounts treated as distributions out of corpus to satisty requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess distributions carryover from 2006	· ·				
b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6b. Taxable amount - see instructions e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instructions 1 Undistributed income for 2011. Subtract line 4d and 5 from line 1. This amount must be distributed in 2012 7 Amounts treated as distributions out of corpus to satisty requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess distributions carryover from 2006	& Corpus, Add lines 3f, 4c, and 4e, Subtract line 5	17,311,192.			
line 4b from line 2b 6 Enter the amount of prior years' undistributed income for which a notice of deficiency has been ssued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instructions f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(a)(3) Excess distributions carryover from 2006 not applied on line 5 or line 7 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2007 b Excess from 2007 c Excess from 2007 d Excess from 2008 c Excess from 2009 711, 054 d Excess from 2010 excess from 2011 197, 230.					
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instructions ! Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2007 b Excess from 2007 c Excess from 2009 7 11, 054. d Excess from 2010 1 272, 402. e Excess from 2011 1 197, 230.	•		0.		
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instructions ! Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2007 b Excess from 2007 c Excess from 2009 7 11, 054. d Excess from 2010 1 272, 402. e Excess from 2011 1 197, 230.	c Enter the amount of prior years'				
the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instr. I Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) Excess distributions carryover from 2006 not applied on line 5 or line 7 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2007 b Excess from 2007 c Excess from 2007 b Excess from 2007 c Ex	undistributed income for which a notice of				
assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012 7 Amounts treated as distributions out of corpus to satisty requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2007 b Excess from 2007 c Excess from 2009 d Excess from 2009 d Excess from 2010 e Excess from 2011 197,230.					
d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012 7 Amounts treated as distributions out of corpus to sabsty requirements imposed by section 170(b)(1)(F) or 4942(b)(3) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2007 b Excess from 2009 c Excess from 2009 c Excess from 2010 c Excess from 2011 c Excess from 2011 c Excess from 2011 c Excess from 2011 c Excess from 2011 c Excess from 2011 c Excess from 2011 c Excess from 2011			0.		
amount - see instructions e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(p)(3) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2007 b Excess from 2007 c Excess from 2009 d Excess from 2010 e Excess from 2010 e Excess from 2011 197, 230.					
e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2007 b Excess from 2008 c Excess from 2009 c Excess from 2010 c Excess from 2010 c Excess from 2011 c Excess from 2011 c Excess from 2011 c Excess from 2011			0.	<u>, </u>	
f Undistributed Income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 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 e Excess from 2011 197,230.					
f Undistributed Income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 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 197,230.	4a from line 2a. Taxable amount - see instr.			0.	
Innes 4d and 5 from line 1. This amount must be distributed in 2012	f Undistributed Income for 2011. Subtract				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 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 10 Analysis of line 9: 12 , 267 , 480 . 12 , 267 , 480 .					
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 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 1 2 2 2 3 2 3 2 3 3 3 3 5 5 6 5 6 5 6 6 6 6 7 1 1 2 2 7 2 2 4 0 2 5 6 6 6 6 7 1 2 7 2 2 3 0 5 6 6 6 6 7 1 2 7 2 2 3 0 5 6 6 6 7 1 2 7 2 2 3 0 5 6 6 6 7 1 2 7 2 2 3 0 5 6 6 7 1 2 7 2 3 0 5 6 7 1 2 7 2 3 0 5 6 7 1 2 7 2 3 0 5 6 7 1 2 7 2 3 0 5 6 7 1 2 7 2 3 0 5 6 7 1 2 7 2 3 0 5 7 1 2 7 2 3 0 5 7 1 2 7 2 3 0	be distributed in 2012				0.
section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 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 10 Analysis of line 9: 12,267,480.					
section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 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 10 Analysis of line 9: 12,267,480.	corpus to satisfy requirements imposed by				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 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 197, 230.		0.			
not applied on line 5 or line 7 5,043,712. 9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 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 197,230.	* * * * * * * * * * * * * * * * * * * *				
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	not applied on line 5 or line 7	5,043,712.	,		
10 Analysis of line 9: a Excess from 2007 b Excess from 2008 c Excess from 2010 d Excess from 2010 e Excess from 2011 197, 230	9 Excess distributions carryover to 2012.				
10 Analysis of line 9: a Excess from 2007 b Excess from 2008 c Excess from 2010 d Excess from 2010 e Excess from 2011 197, 230	Subtract lines 7 and 8 from line 6a	12,267,480.	,	<u> </u>	
a Excess from 2007 b Excess from 2008 c Excess from 2010 d Excess from 2010 e Excess from 2011 197, 230	10 Analysis of line 9:				
b Excess from 2008 2,293,138. c Excess from 2009 711,054. d Excess from 2010 272,402. e Excess from 2011 197,230.	a Excess from 2007 8,793,656.				ļ
c Excess from 2009 711,054. d Excess from 2010 272,402. e Excess from 2011 197,230.					
d Excess from 2010 272, 402. e Excess from 2011 197, 230.					
	e Excess from 2011 197, 230.		<u> </u>	<u> </u>	<u> </u>

Part XIV Private Operating Fo		NDATION, INC		N/A	13330 1 age 10
1 a If the foundation has received a ruling or			171, question 5)	N/A	
foundation, and the ruling is effective for					
b Check box to indicate whether the found	•		In caction	4942(j)(3) or 4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	ung roundation described	Prior 3 years	1 7372())(3) (1 7	1
· · · · · · · · · · · · · · · · · · ·	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
income from Part I or the minimum	(4) 2011	(6) 2010	(0) 2000	(4)	(0)
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.					1
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the					
alternative test relied upon:			1		
Assets' alternative test - enter: (1) Value of all assets					
**					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)		_			ļ
b "Endowment" afternative 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)				-	
an exempt organization					
(4) Gross investment income					-
Part XV Supplementary Info	rmation (Comp	lete this part only	if the foundation	n had \$5,000 or m	ore in assets
at any time during t					
1 Information Regarding Foundation	on Managers:		•		
a List any managers of the foundation wh			ntributions received by th	e foundation before the cl	ose of any tax
year (but only if they have contributed n	nore than \$5,000). (See	section 507(d)(2).)			
SEE STATEMENT 6					
b List any managers of the foundation wh			ı (or an equally large port	tion of the ownership of a	partnership or
other entity) of which the foundation ha	Sa 10% Of greater litter	IESL			
NONE					
2 Information Regarding Contribut				ant conent woodlasted re-	supple for funds 16
Check here X if the foundation of the foundation makes gifts, grants, etc.	any makes contribution (see instructions) to in:	is to preselecteu charitabli dividuals or organizations	e organizations and does under other conditions, i	not accept dissincited rec complete items 2a b. c. ar	juesis ior iulios. II nd d
a The name, address, and telephone num					
a The home, address, and temphone hum	iper of the person to wit	оні аррікаціона зновіц с	e audiesseu,		
b The form in which applications should t	be submitted and inform	nation and materials they	should include;		
c Any submission deadlines:	 				
A Annuaration of the battern of a second	le queb se bu seesse le	ioni arona abasetable t-14	hada af patitutiana as	ather fastere!	
d Any restrictions or limitations on award	s, such as by geograph	ाच्या बाध्यक, सार्थमध्यप्रीष्ट १९६०५	s, หมนร บา การหมมิเดิกร, Of	omer laciors,	

Part XV Supplementary Information (continued) 3 Grants and Contributions Pald During the Year or Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or contribution Foundation status of recipient show any relationship to Amount any foundation manager Name and address (home or business) or substantial contributor a Paid during the year ASIAN ACCESS N/A PUBLIC CHARITY SUPPORT OF RELIGIOUS P.O. BOX 200 501(C)(3) ENDEAVORS 10,000, SAN DIMAS, CA 91773 PUBLIC CHARITY SUPPORT OF RELIGIOUS NEW CITY N/A 501(C)(3) ENDEAVORS 815 N. MAGNOLIA AVE. SUITE 100 25,000, ORLANDO, PL 32801 PUBLIC CHARITY SUPPORT OF RELIGIOUS N/A EXCELSIS 501(C)(3) ENDEAVORS 420 S. ORANGE AVENUE 87,000, ORLANDO FL 32801 PUBLIC CHARITY SUPPORT OF RELIGIOUS GLOBAL TRAINING NETWORK N/A 501(C)(3) ENDEAVORS 7558 W. THUNDERBIRD RD. STE 1 50,000. PEORIA, AZ 85381 HARBOR PRESBYTERIAN CHURCH N/A PUBLIC CHARITY SUPPORT OF RELIGIOUS 501(C)(3) ENDEAVORS 964 FIFTH AVENUE #535 5 000. SAN DIEGO CA 92101 SEE CONTINUATION SHEET(S) **▶** 3a 205 500 Total b Approved for future payment NONE

▶ 3b

Total

SENEFF FAMILY FOUNDATION, INC. 59-3613338 Part XV Supplementary Information 3 Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual, Purpose of grant or contribution Foundation show any relationship to Amount status of any foundation manager or substantial contributor Name and address (home or business) recipient SUPPORT OF RELIGIOUS RUSSIAN-AMERICAN INSTITUTE N/A PUBLIC CHARITY 501(C)(3) ENDEAVORS P.O. BOX 2007 5,000, WHEATON, MD 20915-2007 SUPPORT OF RELIGIOUS THE NAVIGATORS, INC. N/A PUBLIC CHARITY ENDEAVORS P.O. BOX 6000 501(C)(3) COLORADO SPRINGS, CO 80934 5,000. PUBLIC CHARITY SUPPORT OF RELIGIOUS YOUNG LIFE N/A P.O. BOX 520 501(C)(3) ENDEAVORS COLORADO SPRINGS CO 80901 6,500. MAN IN THE MIRROR PUBLIC CHARITY SUPPORT OF RELIGIOUS N/A 501(C)(3) ENDEAVORS 180 WILSHIRE BLVD 500, CASSELBERRY FL 32707 PUBLIC CHARITY SUPPORT OF RELIGIOUS FLORIDA FELLOWSHIP FOUNDATION N/A ENDEAVORS POST OFFICE BOX 541618 501(C)(3) 2,500. ORLANDO, FL 32854-1618 RE:NEW PROJECT N/A PUBLIC CHARITY SUPPORT OF RELIGIOUS ENDEAVORS POST OFFICE BOX 636 501(C)(3) 5,000, WHRATON IL 60187-0636 PUBLIC CHARITY SUPPORT OF HEALTHCARE LIFENET INTERNATIONAL N/A PROGRAMS FOR THE POOR 200 E. ROBINSON STREET, STE 750 501(C)(3) 1,000. ORLANDO_FL_32801 ORANGEWOOD PRESBYTERIAN CHURCH N/A PUBLIC CHARITY SUPPORT OF RELIGIOUS 501(C)(3) ENDEAVORS 1300 W. MAITLAND BLVD. 3,000. MAITLAND FL 32751

28 500

Total from continuation sheets

→ Part XVI-A Analysis of Income-Producing Activit	Part XVI-A	Analysis of Income-Producing Activities
---	------------	---

		business income	Evaludad b	by section 512, 513, or 514	
Enter gross amounts unless otherwise indicated.	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	(e) Related or exempt function income
1 Program service revenue:	code	Tanoune	code	741100111	
a	ļ				. <u></u>
b			+ +		<u>.</u>
<u> </u>					
0					
e	 		+		
	-				
g Fees and contracts from government agencies	1		+		
2 Membership dues and assessments					
3 Interest on savings and temporary cash			14	3,723.	
Investments			144	3,123,	
4 Dividends and interest from securities			1 +		
5 Net rental income or (loss) from real estate:					
a Debt-financed property	 		+		
b Not debt-financed property	 		+ +		
8 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:	1 1				
1					
b	<u></u>				
c	ļ				
d					
0					
12 Subtotal. Add columns (b), (d), and (e)	<u> </u>		0.	3,723.	
13 Total. Add line 12, columns (b), (d), and (e)			-	. 13	3,723
Explain below how each activity for which income the foundation's exempt purposes (other than				ed importantly to the accom	plishment of
123621 12-02-11					Form 990-PF (201

orm 990-PF (2		F FAMILY FOUND		15.1.11	59-3613		Page 13
Part XVII	Information Re Exempt Organi		o and Transactions a	nd Relationsh	nips With Nonchar	T	
1 Did the org	ganization directly or ındir	rectly engage in any of the follo	owing with any other organizatio	n described in sectio	on 501(c) of	<u> Y</u>	es No
			n 527, relating to political organi	zations?			
	•	ation to a noncharitable exemp	t organization of:				
(1) Cash						1a(1)	<u> X</u>
(2) Other						1a(2)	<u> </u>
b Other trans							
		ble exempt organization			-	1b(1)	X
		ncharitable exempt organizatio	•	·· · · ·		1b(2)	X
		or other assets				1b(3)	X
	oursement arrangements s or loan guarantees					1b(4) 1b(5)	$\frac{\lambda}{X}$
• •	•		tations			1b(6)	X
		uling lists, other assets, or paid				10	X
•		•	schedule. Column (b) should alv		arket value of the goods of		
			cerved less than fair market valu				71
		other assets, or services recel		,			
(a) Line no	(b) Amount involved	(c) Name of nonchari	table exempt organization	(d) Description	of transfers, transactions, and s	sharing arrang	gements
	···	N/	A				
			• ••				
	-						
					·· · · · · · · · · · · · · · · · · · ·		
		· · · · · · · · · · · · · · · · · · ·			··· · · · · · · · · · · · · · · · · ·		
						-	
<u> </u>		1 655 1 111 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
in section	501(c) of the Code (other	r than section 501(c)(3)) or in	one or more tax-exempt organic section 527?	ZATIONS DESCRIDED		Yes	X No
b if "Yes," co	implete the following sch		101± 1 ±	····			
	(a) Name of org	janization	(b) Type of organization		(c) Description of relations	nıp	
	N/A						
	<u> </u>						
		·····		· · · · · · · · · · · · · · · · · · ·			
							
Under	permittees of permity. I declare	that I have examined this return, inc	cluding accompanying schedules and	statements and to the	heat of my knowledge		
Sign Here	slef, it is true, correct, station	moleta. Declaration of pregular (other	r than taxpayer) is based on all inform	ation of which preparer	has any knowledge retu	y the IRS disc rn with the pown below (se	reparer
1 200	ature of officer or trustee		Date '	Trtle	Charle S Dru		
	Print/Type/preparer's na	AIIIE Preparei	r's signature	Date	Check fr PTIN self- employed		
Paid	DEANA M. L	OVE DIA	nem Come	7/10/12	PO	02317	
Preparer Use Only	Firm's name ► WTA	S LLC	,		Firm's EIN ► 33-1:	19738	4
•			ER DRIVE, STE	1700-W	Dhon - E 61 (005 6	
	<u> </u>	ST PALM BEACH	, ru 334VI		Phone no. 561 – 8	<u> 305-6</u>	<u> </u>

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2011

Name of the organization	Employer identification number					
SI	NEFF FAMILY FOUNDATION, INC.	59-3613338				
Organization type (check o						
Filers of:	Section:					
Form 990 or 990-EZ	501(c)() (enter number) organization					
	4947(a)(1) nonexempt charitable trust not treated as a private foundation					
	527 political organization					
Form 990-PF	X 501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
	on filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in nolete Parts I and II.	noney or property) from any one				
Special Rules						
509(a)(1) and 170	(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the re (b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
total contributions	(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one cont is of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or excruelty to children or animals. Complete Parts I, II, and III					
For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.						
but it must answer "No" o	that is not covered by the General Rule and/or the Special Rules does not file Schedule in Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Par at the filling requirements of Schedule B (Form 990, 990-EZ, or 990-PF)					

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

Name of organization

Employer identification number

<u>SENEFF FAMILY FO</u>	UNDATION,	INC.
-------------------------	-----------	------

SENEF	F FAMILY FOUNDATION, INC.	59	-3613338
Part I	Contributors (see instructions). Use duplicate copies of Part I if		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JAMES M SENEFF, JR. P.O. BOX 4920 ORLANDO, FL 32802-4920	\$56,700.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	JAMES M SENEFF, JR. P.O. BOX 4920 ORLANDO, FL 32802-4920	\$\$.	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 s	Person Payroll Oncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Onnicash Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

SENEFF FAMILY FOUNDATION, INC.

59-3613338

art II	F FAMILY FOUNDATION, INC. Noncash Property (see instructions). Use duplicate copies of Pa		-3613338
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	250 SHS CALL(TER) TERADYNE INC		
		\$ 151,993.	02/07/11
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see Instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		s	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date re ceiv ed
		 s	

Schedule B (Form 990, 990-EZ, or 990-PF) (2011) Name of organization Employer identification number Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Eater this information once.) Use duplicate copies of Part III if additional space is needed (a) No. from Part I (d) Description of how gift is held (b) Purpose of gift (c) Use of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (c) Use of gift (d) Description of how gift is held (b) Purpose of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (c) Use of gift (d) Description of how gift is held (b) Purpose of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

			 	1
			AMOUNT	
		_		2. 8. 3.
LINE 3, COI	LUMN A	=	3,72	3.
LEGAL	FEES		STATEMENT	2
(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAB PURPOSE	
1,604.	1,604.			0.
1,604.	1,604.			0.
TAX	ES		STATEMENT	3
(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAE PURPOSE	
3,150.	0.			0.
3,150.	0.			0.
OTHER E	XPENSES		STATEMENT	4
(A) EXPENSES PER BOOKS				
61. 575.	0.			51. 75.
636.	0.		63	36.
	LEGAL (A) EXPENSES PER BOOKS 1,604. 1,604. TAX (A) EXPENSES PER BOOKS 3,150. 3,150. OTHER E. (A) EXPENSES PER BOOKS 61. 575.	TAXES (A) EXPENSES PER BOOKS (A) EXPENSES PER BOOKS OTHER EXPENSES PER BOOKS (A) (B) NET INVEST- MENT INCOME 3,150. OTHER EXPENSES PER BOOKS (B) NET INVEST- MENT INCOME (B) (B) (B) (B) (B) (B) (B) (B) (B) (B	LEGAL FEES (A) (B) (C) EXPENSES NET INVEST- ADJUSTED PER BOOKS MENT INCOME 1,604. 1,604. 1,604. 1,604. TAXES (A) (B) (C) ADJUSTED NET INVEST- ADJUSTED NET INCOME 3,150. 0. 3,150. 0. OTHER EXPENSES (A) (B) (C) ADJUSTED NET INCOME OTHER EXPENSES (A) (B) (C) ADJUSTED NET INCOME ADJUSTED NET INVEST- ADJUSTED NET INVEST- ADJUSTED NET INCOME 61. 0. 575. 0.	A

	VIII - LIST OF OFFICERS, DI JSTEES AND FOUNDATION MANAG		STAT	EMENT 5
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	+	EMPLOYEE BEN PLAN CONTRIB	
DAYLE L. SENEFF P.O. BOX 4920 ORLANDO, FL 328024920	CHAIRMAN OF THE	BOARD 0.	0.	0.
JAMES M. SENEFF, JR. P.O. BOX 4920 ORLANDO, FL 328024920	VICE CHAIRMAN 1.00	0.	0.	0.
TIMOTHY J. SENEFF P.O. BOX 4920 ORLANDO, FL 328024920	PRESIDENT 1.00	0.	0.	0.
REBECCA L. SANDBERG P.O. BOX 4920 ORLANDO, FL 328024920	TREASURER 1.00	0.	0.	0.
HANNAH L. SENEFF P.O. BOX 4920 ORLANDO, FL 328024920	SECRETARY 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-1	PF, PAGE 6, PART VIII =	0.	0.	0.
FORM 990-PF	PART XV - LINE 1A LIST OF FOUNDATION MANAGER	.s	STAT	EMENT 6

NAME OF MANAGER

DAYLE L. SENEFF

JAMES M. SENEFF, JR.

Form **8868**

(Rev. January 2012)
Department of the Treatury
Internal Pervenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

• If yo	u are filing for an Automatic 3-Month Extension, complete	e only Pau	t I and check this box			▶ X
-	u are filing for an Additional (Not Automatic) 3-Month Ext	-				
Do not	complete Part II unless you have already been granted a	n automat	ic 3-month extension on a previous	ly filed Fon	m 8868.	
	onic filling $(e ext{-file})$. You can electronically file Form 8868 if yo					orporation
require	d to file Form 990-1), or an additional (not automatic) 3-mon	th extens	ion of time. You can electronically fi	le Form 88	68 to request a	n extension
of time	to file any of the forms listed in Part I or Part II with the exc	eption of	Form 8870, information Return for T	ransfers A	ssociated With	Certain
Persor	al Benefit Contracts, which must be sent to the IRS in paper	er format (see instructions). For more details o	n the elect	tronic filing of th	n i s form,
visit w	ww.irs.gov/efile and click on e-file for Charities & Nonprofits.					
1						
A corp	oration required to file Form 990-T and requesting an autom	ratic 6-mo	nth extension - check this box and o	complete		<u> </u>
Part !						
	er corporations (including 1120-C filers), partnerships, REMI ncome tax returns.	Cs, and tr	usts must use Form 7004 to reques			
Туре	Name of exempt organization or other filer, see Instruc	tions.	i	Employer	identification n	umber (EIN) or
print	CONTROL MANTEN POINTANTON T	·NG		ראו	59-3613	220
File by ti	SENEFF FAMILY FOUNDATION, I					
due dete tiling you return. S	Horn Number, street, and room or suite no. If a P.O. box, se	e instruct	ions.	SOCIAI BEX	curity number (
instructi		reign add	ress, see Instructions.			
Enter	the Return code for the return that this application is for (file	a separa	te application for each return)			0 4
Applic	eation	Return	Application			Return
ls For		Code	ls For			Code
Form 9	990	D1	Form 990-T (corporation)			07
Form !	990-8L	02	Form 1041-A			08
Form!	990-EZ	01	Form 4720			09
Form!	990-PF	04	Form 5227			10
	990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form '	990-T (trust other than above) LIONEL PELCHAT	06	Form 8870		···	12
• The	books are in the care of > 420 SOUTH ORANG	SE AV	E, STE 800 - ORLAN	DO, F	L 32801-	-3336
Tel	ephone No. ► 407-650-1000		FAX No. ▶			
• If t	ne organization does not have an office or place of business	s in the Ur	nited States, check this box			▶ □
• Ht	nls is for a Group Return, enter the organization's four digit (
box 1					era the extensi	on is for
1	request an automatic 3-month (6 months for a corporation AUGUST 15, 2012 to file the exemption		to file Form 990-T) extension of time tion return for the organization nam		The extension	
	is for the organization's return for: X calendar year 2011 or					
	tax year beginning	្នុខរា	d ending			
		<u> </u>				
2	If the tax year entered in line 1 is for less than 12 months, co	heck reas	on: Initial return	Final retur	n	
3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720,	or 60 69 , e	nter the tentative tax, less any			2 020
nonconcern and a second a second and a second a second and a second a second and a second and a second and a			\$	2,030.		
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter				ا ــ ا	۱.	3,094.
	estimated tax payments made. Include any prior year overp			31b	\$	
¢	Balance due, Subtract line 3b from line 3a. Include your pa	•	•	3c	•	0.
<u></u>	by using EFTPS (Electronic Federal Tax Payment System).				EO for any	