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Form **990-PF**

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

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

2011

Form 990-PF (201

For calendar year 2011 or tax year beginning			, 2011, and ending				, 20
Nam	e of fou	ndation			A Employer i	dentification number	
11	リル	EMON FOUNDATION /	NC		64-0	923957	
Num	ber and	Street (or PO box number if mail is not delivered to street address)	Room/	suite		number (see instructions	s)
	RJ	[.WILEMON-P.O. Boy 263	7			742-237	
City		, state, and ZIP code				on application is pendin	
TU	1/2	Lo.MS. 38803_2639			O il exempti	on application is perior	ig, check here -
G			of a former public	charity	D. 1. Foreign	organizations, check h	ere ►
		☐ Final return ☐ Amended r			_	-	
		Address change Name char	nge			organizations meeting nere and attach comput	
H	Check	type of organization: Section 501(c)(3) exempt pr	rivate foundation			•	_
		n 4947(a)(1) nonexempt charitable trust 🔲 Other tax		ation		oundation status was te 07(b)(1)(A), check here	erminated under
		arket value of all assets at J Accounting method				idation is in a 60-month	*
6	end of	year (from Part II, col. (c),				tion 507(b)(1)(B), check	
1.	ine 16)	► \$ (Part I, column (d) must be	on cash basis.)				
Pa	rt I	Analysis of Revenue and Expenses (The total of	(a) Revenue and				(d) Disbursements
		amounts in columns (b), (c), and (d) may not necessarily equal	expenses per		investment ncome	(c) Adjusted net income	for charitable purposes
		the amounts in column (a) (see instructions))	books		_		(cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)			The course in	是江南山温	建造成文本通過
ļ	2	Check ► ☐ if the foundation is not required to attach Sch. B	Many Park	Land To East		李明斯·斯特	語學的認識
	3	Interest on savings and temporary cash investments					数。每月五百
	4	Dividends and interest from securities				-10,012	orio 4
	5a	Gross rents				1 11 14-	
- 1	þ	Net rental income or (loss)	The state of the s	1. 14 W.	577451	通 上企业温度	
ne	6a	Net gain or (loss) from sale of assets not on line 10		地震		拉烏河田	ENERGY
ē	þ	Gross sales price for all assets on line 6a	a transfer of the second	Charles E.		一种	建筑区 区。
Revenue	7	Capital gain net income (from Part IV, line 2)				The Anna	DETAIL TO SELECT
<u>«</u>	8	Net short-term capital gain	是对人类的	***		<u> </u>	
1	9	Income modifications	Cyange of the state of the stat		The state of the s		
	10a	Gross sales less returns and allowances		(2.00 Sec.)		为以为	
	b	Less: Cost of goods sold	美工作 国际	5,000		表现的 对 多次基本条件	
	С	Gross profit or (loss) (attach schedule)		A.C. 400	包载的		
	11	Other income (attach schedule)			<i>a</i> .		Mary and the state of
	12	Total. Add lines 1 through 11	none		onp	none	新发展公司公司
တ္ဆ	13	Compensation of officers, directors, trustees, etc.					
enses	14	Other employee salaries and wages	ļ- · · - · · · · · · · · · · · · · · · ·		 		
be	15	Pension plans, employee benefits					
Expe	16a	Legal fees (attach schedule)					
e	b	Other professional fees (attach schedule)	-				
Operating and Administrative	17	•					
stra	17 18	Interest		 			
<u>:</u>	19	Depreciation (attach schedule) and depletion		1-		 	新水江江西 河
Ξ	20	Occupancy		 		-	234年代第一个中国国际
ĕ	21	Travel, conferences, and meetings	-	-			
P	22	Printing and publications		1			
<u>a</u>	23	Other expenses (attach schedule)		 			
ũ	24	Total operating and administrative expenses.		 			
rat		Add lines 13 through 23					
þe	25	Contributions, gifts, grants paid		在 第	Contract of the contract of th		
Õ	26	Total expenses and disbursements. Add lines 24 and 25	none	- W.P	none	none	
	27	Subtract line 26 from line 12:	The wife of	5373		は高いない主要	新秦/州 秦管
	a a	Excess of revenue over expenses and disbursements	2000				
	Ь	Net investment income (if negative, enter -0-) .	The state of the s	5	Como		
	c	Adjusted net income (if negative, enter -0-)	一声 秦安丰	40.50		rono	E VALLE OF THE STATE OF THE STA

Pai	t II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	
		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments			
	3	Accounts receivable ►			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ►			
Ì		Less: allowance for doubtful accounts ▶			
	5	Grants receivable	<u></u>		
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less: allowance for doubtful accounts ▶			
Assets	8	Inventories for sale or use	ļ	<u> </u>	
SS	9	Prepaid expenses and deferred charges		ļ	
4	10a	Investments—U.S. and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
]	C	Investments—corporate bonds (attach schedule)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ett a north ar tarta.	1.00 miles and 180 miles 7 miles 7 miles
	11	Investments—land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans		 	<u> </u>
	13	Investments—other (attach schedule)	TO ENGLISH THE TOP	HERNOLDEN AT LIP OF THE FEEL	The Min Fold Street And
	14	Land, buildings, and equipment: basis	+ 10 10 10 10 10 10 10 10 10 10 10 10 10		200
	4-	Less: accumulated depreciation (attach schedule) ▶	· · · · · · · · · · · · · · · · · · ·		
	15 16	Other assets (describe ►) Total assets (to be completed by all filers—see the		 	
	10	instructions. Also, see page 1, item l)	Tone	20010	none
\dashv	17	Accounts payable and accrued expenses		1	ENET TO ASSET TO LET
	18	Grants payable			
Liabilities	19	Deferred revenue			
=	20	Loans from officers, directors, trustees, and other disqualified persons		 	
ap	21	Mortgages and other notes payable (attach schedule)			
L	22	Other liabilities (describe >)			
	23	Total liabilities (add lines 17 through 22)	none	Trond	
		Foundations that follow SFAS 117, check here	7.0	7907-1	
alances		and complete lines 24 through 26 and lines 30 and 31.			
n i	24	Unrestricted			
	25	Temporarily restricted			
8	26	Permanently restricted			
Net Assets or Fund B		Foundations that do not follow SFAS 117, check here ▶ □			
ĭ		and complete lines 27 through 31.			
ō	27	Capital stock, trust principal, or current funds			
ets	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
SS	29	Retained earnings, accumulated income, endowment, or other funds		<u> </u>	
Ä	30	Total net assets or fund balances (see instructions)			
É	31	Total liabilities and net assets/fund balances (see	4	6	
_		instructions)		none	SALD SING TO
Pa	art III	Analysis of Changes in Net Assets or Fund Balances		· · · · · · · · · · · · · · · · · · ·	<u> </u>
		al net assets or fund balances at beginning of year-Part II, co			
		d-of-year figure reported on prior year's return)			none
		er amount from Part I, line 27a			
	3 Oth	ner increases not included in line 2 (itemize) ▶			
	_	d lines 1, 2, and 3			
	Dec	creases not included in line 2 (itemize) ► tal net assets or fund balances at end of year (line 4 minus line 5)-	- Part II solumn (L)	5 kpc 30	1 70
	101	ad their assets of futful balances at end of year (line 4 minus line 5)-	— rait ii, columni (b),	line 30 6	Form 990-PF (2011)
					rom 330-1717 (2011)

O -t I P-Purchase I	
c c (e) Gross sales price (f) Depreciation allowed (or allowable) (g) Cost or other basis plus expense of sale (e) plus (f) minus a final content of the sales plus expense of sale (e) plus (f) minus a final content of the sales plus expense of sale (e) plus (f) minus a final content of the sales plus expense of sale (final content of the sales plus expense of sale (final content of the sales plus expense of sale (final content of the sales plus expense of sale (final content of the sales plus expense of sale (final content of the sales plus expense of sale (final content of the sales plus expense of sale (final content of the sales plus expense of sale (final content of the sales plus expense of sale (final content of the sales plus expense of sale (final content of the sales plus expense of sale (final content of the sales plus expense of sale (final content of the sales (final content of final content of the sales (final content of final content of final content of final content of final conte	d) Date sold mo , day, yr.)
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(e) Gross sales price (f) Deprecation allowed (gr allowable)	
a b c c d d e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 col (h) part of 12/31/69 (l) FMV as of 12/31/69 (l) Adjusted base as of 12/31/69 (l) Excess of col (l) over col (l), if any col (l),	
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If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8. Int V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income reptional use by domestic private foundations subject to the section 4940(a) tax on net investment income.) Section 4940(d)(2) applies, leave this part blank. Is the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? (res," the foundation does not qualify under section 4940(e). Do not complete this part. Enter the appropriate amount in each column for each year; see the instructions before making any entries. (a) (a) (b) (c) (b) (c) (d) (c) (d) (c) (l) (d) (c) (l) (l) (l) (l) (l) (l) (l) (l) (l) (l	
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2007 2006 Total of line 1, column (d)	
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Total of line 1, column (d)	
Total of line 1, column (d)	
Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	
Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	-n 0
number of years the foundation has been in existence if less than 5 years	,,,,
5 Multiply line 4 by line 3	
5 Multiply line 4 by line 3	
S. Enter 1% of net investment income (1% of Part I line 27h)	
Effect 170 of the investment moonie (170 of tare), mile 275)	
7 Add lines 5 and 6	
8 Enter qualifying distributions from Part XII, line 4	nl_

Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: (attach copy of letter if necessary—see instructions) b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) Add lines 1 and 2 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- Credits/Payments: 2011 estimated tax payments and 2010 overpayment credited to 2011 6a Exempt foreign organizations—tax withheld at source Tax paid with application for extension of time to file (Form 8868) Backup withholding erroneously withheld Total credits and payments. Add lines 6a through 6d Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed Tax due. If the total of lines 5 and 8 is more than line 7, enter amount over payment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid Part VII-A Statements Regarding Activities During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	Part \	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see in	otrec		age 4	
Date of ruling or determination letter: Cattach copy of letter if necessary—see instructions)			ISTRUC	tion	S) इड्रम	
b Domestic foundations that meet the section 494(0) requirements in Part V, check here \(\bigcirc \) and enter 1 \$\frac{1}{2}\$ of Part I, line 27.0 C. All other domestic foundations enter 2% of line 270. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0.) 3 Add lines 1 and 2 (3). 3 Subtitle A fincome) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0.) 4 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0.						
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b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. Did the foundation file Form 1120-POL for this year? Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes. Did the foundation have unrelated business gross income of \$1,000 or more during the year? Was there a liquidation, termination, dissolution, or substantial contraction during the year? Was there a liquidation, termination, dissolution, or substantial contraction during the year? Was there a liquidation, termination, dissolution, or substantial contraction during the year? Was there a liquidation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? By the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV Fit the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney	10			- - 3		
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(or designate) of each state as required by General Instruction G? If "No," attach explanation	h	If the appropria "Yes" to line 7, here the foundation furnished a convey form 000 DE to the Atterney Congret	1	ب (کر) - م	10,000	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV	b		Ob.	22	1	
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complete Part XIV	9		\$ 275-21	عالم المالية ا المالية المالية المالي	in the state of	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			0		1 %	
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Part	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		<u> </u>
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		/_
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address	13		/_
14	The books are in care of $\nearrow R$ \bot \bot $\bot U$ $\bot L$ $\bot L$ $\bot U$ $\bot L$ $\bot U$ $\bot L$ $\bot U$ $\bot L$ $\bot U$ \bot	2-8-	41	237 2657
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year 15	g.a.c	. 1	D
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶			
Part	VII-B Statements Regarding Activities for Which Form 4720 May Be Required	- Aveau	W.W. 1821	Contract
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	1537	Yes	No
10	During the year did the foundation (either directly or indirectly):		877.7	745 74539
ıa	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		×
	Organizations relying on a current notice regarding disaster assistance check here ▶□			745477
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c	erio (a	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
а	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b		×
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20, 20, 20, 20,			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
b	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.)	3b		×
4a b	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4a 4b	85-27.	X

5a		tor W						Service State of American Company	=
	During the year did the foundation pay or incur a					_			
	(1) Carry on propaganda, or otherwise attempt to						☐ Yes ☐ N		
	(2) Influence the outcome of any specific public		-		•				
	directly or indirectly, any voter registration dri	ve? .					Yes N	· ***	
	(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No								
	(4) Provide a grant to an organization other than a charitable, etc., organization described in								
	section 509(a)(1), (2), or (3), or section 4940(d			•			☐ Yes ☐ N		
	(5) Provide for any purpose other than religious,								
	purposes, or for the prevention of cruelty to o	hildren	or animals?				☐Yes ☐ N		Ş
b	If any answer is "Yes" to 5a(1)-(5), did any of the	transac	ctions fail to	qualify (under the	exceptio	ns described i	n in the second	
	Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?								•
	Organizations relying on a current notice regarding	ng disas	ster assistan	ce chec	k here .		▶[2
С	If the answer is "Yes" to question 5a(4), does to	he foun	dation claim	exemp	tion from	the tax	_		
	because it maintained expenditure responsibility	for the	grant?				☐ Yes ☐ N		
	If "Yes," attach the statement required by Regula	tions se	ection 53.494	5-5(d).					Ë
6a	Did the foundation, during the year, receive any			, ,	to pay pre	miums			
	on a personal benefit contract?						☐ Yes ☐ N		
b	Did the foundation, during the year, pay premiun	ns, direc	ctly or indired	tly, on a	a personal	benefit	contract? .	6b 4	25
	If "Yes" to 6b, file Form 8870.		•	•					ě
7a	At any time during the tax year, was the foundation a	a party t	o a prohibited	l tax she	lter transac	tion?	☐ Yes ☐ N	0	
b	If "Yes," did the foundation receive any proceeds	or hav	e any net ind	ome at	tributable ^s	o the tr	ansaction? .	7b 🗸	
Par	VIII Information About Officers, Direc	tors, T	rustees, Fo	oundat	ion Mana	gers,	Highly Paid	Employees,	_
	and Contractors								
1	List all officers, directors, trustees, foundation	n mana	gers and the	eir com	pensation	(see ir	structions).		_
	(a) Name and address		, and average	(c) Con	pensation		Contributions to	(e) Expense account	_
	(a) Name and address		s per week ed to position	(ii not j	oaid, enter -0-)		yee benefit plans erred compensation	other allewances	•
	Willman - Bret Derector								_
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	Compensation of five highest-paid employe	es (oth	er than tho	se inclu	ided on l	ne 1—	see instructio	ns). If none, ento	- er
2	Compensation of five highest-paid employee "NONE."	es (oth	er than tho	se inclu	ided on l	ne 1—	see instructio	ns). If none, ente	_ er
	• • • • • • • • • • • • • • • • • • • •	es (oth	er than tho		ided on li	ne 1—	(d) Contributions	to	_
2	• • • • • • • • • • • • • • • • • • • •		(b) Title, and a	average week	(c) Compe		(d) Contributions employee benefi plans and deferre	to to (e) Expense accoun	_
2	"NONE."		(b) Title, and	average week			(d) Contributions employee benefi	to to (e) Expense accoun	_
2	"NONE."		(b) Title, and a	average week			(d) Contributions employee benefi plans and deferre	to to (e) Expense accoun	_
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2	"NONE."		(b) Title, and a	average week			(d) Contributions employee benefi plans and deferre	to to (e) Expense accoun	_
2	"NONE."		(b) Title, and a	average week			(d) Contributions employee benefi plans and deferre	to to (e) Expense accoun	_
2	"NONE."		(b) Title, and a	average week			(d) Contributions employee benefi plans and deferre	to to (e) Expense accoun	_
2	"NONE."		(b) Title, and a	average week			(d) Contributions employee benefi plans and deferre	to to (e) Expense accoun	_
2	"NONE."		(b) Title, and a	average week			(d) Contributions employee benefi plans and deferre	to to (e) Expense accoun	_
2	"NONE."		(b) Title, and a	average week			(d) Contributions employee benefi plans and deferre	to to (e) Expense accoun	_
2	"NONE."		(b) Title, and a	average week			(d) Contributions employee benefi plans and deferre	to to (e) Expense accoun	_
	"NONE." (a) Name and address of each employee paid more than \$50,0		(b) Title, and a	average week			(d) Contributions employee benefi plans and deferre	to to (e) Expense accoun	_
	"NONE."	000	(b) Title, and a	average week osition	(c) Compe		(d) Contributions employee benefi plans and deferre	to to (e) Expense accoun	 t,

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Page 7

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid E	mplo	yees,
and Contractors (continued)		
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NC	NE."	
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c)	Compensation

	_ _	
	-	
		
atal number of athers recognise over \$50,000 for metagonal convers		
otal number of others receiving over \$50,000 for professional services		NA
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number organizations and other beneficiaries served, conferences convened, research papers produced, etc	of	Expenses
1		
		Tlone
2	_	
		
3		
4		
Part IX-B Summary of Program-Related Investments (see instructions)	 -	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1		
		Ja.
	-+	1 Con
2		
All other program-related investments. See instructions		
3		
Total. Add lines 1 through 3	—	
	For	m 990-PF (201

Part 2	Minimum Investment Return (All domestic foundations must complete this part. Foreisee instructions.)	gn fou	ndations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
а	Average monthly fair market value of securities	1a	none
	Average of monthly cash balances	1b	
C	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see		
	instructions)	4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	
6	Minimum investment return. Enter 5% of line 5	6	none
Part	foundations and certain foreign organizations check here ▶ □ and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	none
2a	Tax on investment income for 2011 from Part VI, line 5		
þ	Income tax for 2011. (This does not include the tax from Part VI.) 2b		
C	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		<u> </u>
	line 1	7	none
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	none
b	Program-related investments—total from Part IX-B	1b	.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.	_	
_	Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	none
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years.	ng whe	ther the foundation
			Form 990-PF (2011

Part	XIII Undistributed Income (see instruction	ons)			Page 9
1	Distributable amount for 2011 from Part XI,	(a) Corpus	(b) Years pnor to 2010	(c) 2010	(d) 2011
_	line 7	The state of the s		建建建设的	
2	Undistributed income, if any, as of the end of 2011:			を ない かんかい こうない はんない こうない こうない こうない こうない こうない こうない こうない こう	選手の発表してい
a	Enter amount for 2010 only		(A) (E) (A)		美国教育
b	Total for prior years: 20,20,20		A-Z	1. 源性,13.7度	漫览,及图 7.0%
3	Excess distributions carryover, if any, to 2011: From 2006				建 农车。
a b	From 2007		· 1000 /		
C	From 2008				蒙于沙蒙 中的
ď	From 2009	是 電腦	A		
e	From 2010				
f	Total of lines 3a through e	a salar and a			
4	Qualifying distributions for 2011 from Part XII,				
	line 4: ▶ \$				
а	Applied to 2010, but not more than line 2a .			3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
þ	Applied to undistributed income of prior years	10.00mm (基本)		23 M 200	
	(Election required – see instructions)	2. 1	_		疆。
С	Treated as distributions out of corpus (Election				
	required—see instructions)		理以為實際		
d	Applied to 2011 distributable amount	1. 2000年	語的語言	A STATE OF THE STATE	nene
_e	Remaining amount distributed out of corpus		经济企业	一个工作的	建建硬金金油
5	Excess distributions carryover applied to 2011	The state of the same of the state of the st	界55法,数字是55		none
	(If an amount appears in column (d), the same amount must be shown in column (a).)				
6	Enter the net total of each column as	· · · · · · · · · · · · · · · · · · ·			
Ū	indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	100			
b	Prior years' undistributed income. Subtract	F. Bank and the second	ALL SINE WAY	·····································	是是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一
	line 4b from line 2b			新疆	
С	Enter the amount of prior years' undistributed	なる 15年 17年 17年 17年 17年 17年 17年 17年 17年 17年 17		SALES OF BUILDING	以此。只是2000年,1910年 1910年 - 1910年 - 191
	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	在工程的			
	amount—see instructions			36年3月1	
е	Undistributed income for 2010. Subtract line				
	4a from line 2a. Taxable amount—see instructions				
f		Colder Waste Time		A CO STATE OF THE	Secretary Control
•	Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be				
	distributed in 2012		等。14年,14年	A CONTRACTOR OF THE STATE OF TH	non
7	Amounts treated as distributions out of corpus	4 . 5 4 . See 25 Life Party 19.00	The second secon	10. 10gg / 10gg	REPRESENTATION OF THE PROPERTY
•	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (see instructions) .				
8	Excess distributions carryover from 2006 not				
	applied on line 5 or line 7 (see instructions).		1		
9	Excess distributions carryover to 2012.				
	Subtract lines 7 and 8 from line 6a		的特殊的理		
10	Analysis of line 9:	· 图1· 图5· 1		12 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
а	Excess from 2007		第一个学生		
b	Excess from 2008			是是是"是"的"是"。 1000年第一年,第一年,第一年,第一年,第一年,第一年,第一年,第一年,第一年,第一年	である。 で。 である。 である。 である。 である。 である。 である。 でる。 でる。 でる。 でる。 でる。 でる。 でる。 で
С	Excess from 2009			The same of the sa	
d	Excess from 2010	10000000000000000000000000000000000000		· 如此,	量工事的"黑
е	Excess from 2011	17 一种和一种种种	· · · · · · · · · · · · · · · · · · ·	to detail the second	一下で、電子の時には数

Part	XIV Private Operating Founda	tions (see instru	ctions and Part	VII-A, question 9		1 age 10
1a If the foundation has received a ruling or determination letter that it is a private operating						
	foundation, and the ruling is effective for 2011, enter the date of the ruling					
b	Check box to indicate whether the four		operating foundate	tion described in se	ction 🔲 4942(j)(3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		(e) Total
	investment return from Part X for	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(c) rotal
	each year listed					
	85% of line 2a					
C	line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
е	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon:					
а	"Assets" alternative test-enter:					
	(1) Value of all assets					
	(2) Value of assets qualifying under					
	section 4942(j)(3)(B)(i)					
b	of minimum investment return shown in					
С	Part X, line 6 for each year listed			-		
C	(1) Total support other than gross					
	investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public					
	and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					
Part	Supplementary Information any time during the year-		•	the foundation h	ad \$5,000 or m	ore in assets at
1	Information Regarding Foundation					
а	List any managers of the foundation before the close of any tax year (but					by the foundation
b	List any managers of the foundation	who own 10% c	or more of the sto	ock of a corporatio	n (or an equally la	arge portion of the
	ownership of a partnership or other e	ntity) of which the	foundation has a	10% or greater int	erest.	1
						N-A
2	Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. N → A					
а	The name, address, and telephone n	umber of the pers	on to whom appli	cations should be a	addressed:	
						N-A
b	The form in which applications should	d be submitted ar	nd information and	materials they sho	ould include:	
	Any submission deadlines:		 			N-A
		warde such as I	hy geographical	areae charitable f	iolde kinde of i-	N-A
d	factors:	waius, sucii di i	oy yeograpilical i	areas, Criantable I	icius, Kirius Or IN	_
						N-A

3	Supplementary Information (conti Grants and Contributions Paid During t	inued)	od for Eu	tura Daymant	
	· · · · · · · · · · · · · · · · · · ·	If recipient is an individual		ture Payment	T
	Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
	Name and address (home or business)	or substantial contributor	recipient		
а	Paid during the year				
		ŀ			
			Ì		
			l		1
				į	
					į.
					1-1/-
	the state of the s		· · · ·	<u> ▶ </u>	Ba <i>N-A</i>
b	Approved for future payment				1
					1
				<u> </u>	
	Total				3b <i>N-A</i>

nter	gross amounts unless otherwise indicated.	Unrelated bu	siness income	Excluded by secti	on 512, 513, or 514	-l (e)
	_	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
	Program service revenue:					, , , , , , , , , , , , , , , , , , , ,
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		ļ				
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		ļ				ļ. <u></u>
	g Fees and contracts from government agencies					
	Membership dues and assessments					
	Interest on savings and temporary cash investments	ļ. — — — —	1			
	Dividends and interest from securities			は、ひらず デュックである。	文·伊西斯安亚亚。巴西斯斯	。 記載 200 年記 200 年記
	Net rental income or (loss) from real estate:	The Park well	是不知识于"起望		CONTRACTOR OF THE PARTY OF THE	
	a Debt-financed property					
	b Not debt-financed property	<u> </u>	<u> </u>			
	Net rental income or (loss) from personal property	<u> </u>		 		
	Other investment income			<u> </u>		
	· · · · · · · · · · · · · · · · · · ·			<u> </u>	<u> </u>	
	Net income or (loss) from special events	ļ				
	Gross profit or (loss) from sales of inventory			ļ		-
	Other revenue: a					
	b		····			
	c					
	d		-			
	e	1 1 and 2 01 1 5 5 5	<u> </u>	1000	 	
12	Subtotal. Add columns (b), (d), and (e)			A GARAGE STREET		<u> </u>
			• • • • •		. 13	
266	worksheet in line 13 instructions to verify calculation	ne i				
	worksheet in line 13 instructions to verify calculation	_	ent of Evemr	ot Durnosas		
Par	t XVI-B Relationship of Activities to the A	Accomplishm	··· · · · · · · · · · · · · · · · · ·		// A contributed	importantly to the
Par Line		Accomplishm	··· · · · · · · · · · · · · · · · · ·		/I-A contributed	importantly to thuctions.)
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Par Line	t XVI-B Relationship of Activities to the A	Accomplishm	··· · · · · · · · · · · · · · · · · ·		/I-A contributed poses). (See instru	importantly to thuctions.)
Par Line	t XVI-B Relationship of Activities to the A	Accomplishm	··· · · · · · · · · · · · · · · · · ·		/I-A contributed poses). (See instru	importantly to the
Par Line	t XVI-B Relationship of Activities to the A	Accomplishm	··· · · · · · · · · · · · · · · · · ·		/I-A contributed boses). (See instru	importantly to the distributions.)
Par Line	t XVI-B Relationship of Activities to the A	Accomplishm	··· · · · · · · · · · · · · · · · · ·		'I-A contributed poses). (See instru	importantly to the distributions.)
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Par Line	t XVI-B Relationship of Activities to the A	Accomplishm	··· · · · · · · · · · · · · · · · · ·		(I-A contributed poses). (See Instru	importantly to tructions.)
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		Exempt Org	ganizations				
1	in se	he organization d	irectly or indirectly e	engage in any of the follo section 501(c)(3) organiza	wing with any outliness; attoms) or in sec	other organization described tion 527, relating to politica	Yes No
а	(1) C	Cash		a noncharitable exempt			1a(1)
		Other assets .					1a(2)
b		er transactions:					
	(1) 8	sales of assets to	a noncharitable exe	mpt organization			1b(1)
				able exempt organization			1b(2)
				rassets			1b(3)
							1b(4)
							1b(5)
				nip or fundraising solicitat			1b(6)
_							1c
d	If the	e answer to any o	of the above is "Yes	s," complete the following	ng schedule. Co	olumn (b) should always sh	ow the fair market
	value	e of the goods, of	ther assets, or servi	ces given by the reportir	ng foundation. I	f the foundation received le	ss than fair market
						the goods, other assets, or	
(a) Line	no	(b) Amount involved	(c) Name of nonch	haritable exempt organization	(d) Descrip	tion of transfers, transactions, and s	sharing arrangements
			 	_ 			
					<u></u>	·	
					_		
		<u></u>		_ 			
		:					
							
				· · · · · · · · · · · · · · · · · ·			
							
			<u> </u>				
	l		<u> </u>				
2a	des	cribed in section (501(c) of the Code (other than section 501(c)		e tax-exempt organizations n 527?	
D	11 " 1		e following schedule			(a) Description of rela	-tionahin
		(a) Name of organ	iizatiUII	(b) Type of organiz	.auOii	(c) Description of rela	anousiih
				 			····
							
			 				
			·	 			
	115	der penalties of pening	I declare that I have examin	ned this return, including accompa	nving schedules and	statements, and to the best of my kno	wledge and helief it is true
Sigr	- 1			han taxpayer) is based on all inform		arer has any knowledge	
_		# Llin	1-)	Jelo III	, Ú.,		he IRS discuss this return he preparer shown below
Here		anatura di afficaci ari	letes .		Title V		istructions)? Yes No
	Si	gnature of officer or tru		Propercy's expectives	inie*	l Date	DTIN
Paid		Print/Type prepare	ers name // // // // / / / / / / / / / / / / /	Preparer's eignature	To an	Date Check 1	PO 12-09/41
Prep	oare	r <i> 31LLY 1</i>	4, DIVELAND	July 10 h	rest the	5.8-12 self-employe	0 1010111
Use		y Firm's name ▶	BILLY HIB	KELHNUGCKH		Firm's EIN ► 64	-0780221
		Firm's address ▶	<u> </u>	-145/ELO, 1/13, 50	F802	Phone no 66	2842-4730 Form 990-PF (2011)