Form **990-PF**
Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2011

For calendar year 2011 or tax year beginning , 2011, and ending , 20

Name of foundation
THE RUVO FAMILY FOUNDATION

A Employer identification number
73-1688102

Number and street (or P O box number if mail is not delivered to street address) | Room/suite
8400 S JONES BLVD

B Telephone number (see instructions)
(702) 221-7886

City or town, state, and ZIP code
LAS VEGAS, NV 89139

C If exemption application is pending, check here ▶ ☐

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

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

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

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

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶ $ 1,975,165.

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

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

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

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check ▶ ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	13,972.	13,972.		ATCH 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	576,224.			
	b Gross sales price for all assets on line 6a 1,011,724.				
	7 Capital gain net income (from Part IV, line 2)		576,224.		
	8 Net short-term capital gain			300.	
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total Add lines 1 through 11	590,196.	590,196.	300.	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) ATCH 2	2,000.			2,000.
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) ATCH 3	43.			25.
	24 Total operating and administrative expenses Add lines 13 through 23	2,043.			2,025.
	25 Contributions, gifts, grants paid	611,167.			611,167.
	26 Total expenses and disbursements Add lines 24 and 25	613,210.	0	0	613,192.
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-23,014.			
	b Net investment income (if negative, enter -0-)		590,196.		
	c Adjusted net income (if negative, enter -0-)			300.	

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Part II Balance Sheets

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

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing	146,918.		
	2	Savings and temporary cash investments	829,967.	1,229,324.	1,229,324.
	3	Accounts receivable ▶ Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶ Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10 a	Investments - U S and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule)			
	c	Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule) ATCH 4	1,376,413.	1,101,260.	745,841.
	14	Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	2,353,298.	2,330,584.	1,975,165.
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☒			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	2,353,298.	2,330,584.	
	30	Total net assets or fund balances (see instructions)	2,353,298.	2,330,584.	
	31	Total liabilities and net assets/fund balances (see instructions)	2,353,298.	2,330,584.	

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	2,353,298.
2	Enter amount from Part I, line 27a	2	-23,014.
3	Other increases not included in line 2 (itemize) ▶ ATTACHMENT 5	3	300.
4	Add lines 1, 2, and 3	4	2,330,584.
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	2,330,584.

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a				
b				
c				
d				
e				

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7	2	576,224.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	0

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

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

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

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

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

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2010	2,380,579.	2,908,383.	0.818523
2009	226,309.	2,861,701.	0.079082
2008	221,004.	2,273,675.	0.097201
2007	498,917.	2,206,488.	0.226114
2006	1,011,658.	2,093,392.	0.483263

2 **Total** of line 1, column (d)	2	1.704183
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.340837
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	2,264,999.
5 Multiply line 4 by line 3	5	771,995.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	5,902.
7 Add lines 5 and 6	7	777,897.
8 Enter qualifying distributions from Part XII, line 4	8	613,192.

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 . . . Date of ruling or determination letter 02/04/2004 (attach copy of letter if necessary - see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b		1	11,804.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3	Add lines 1 and 2		3	11,804.
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	11,804.
6	Credits/Payments			
a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a 82.		
b	Exempt foreign organizations - tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c 58.		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments Add lines 6a through 6d		7	140.
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached		8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶		9	11,664.
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶		10	
11	Enter the amount of line 10 to be **Credited to 2012 estimated tax** ▶ Refunded ▶		11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		X
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ $ ______ (2) On foundation managers ▶ $ ______			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ______			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6		X
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NV,			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		X

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

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ PIERCY BOWLER TAYLOR & KERN Telephone no ▶ 702-384-1120

Located at ▶ 6100 ELTON AVENUE, STE. 1000 LAS VEGAS, NV ZIP + 4 ▶ 89107

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ | 15 |

			Yes	No
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country ▶			

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

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

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

5a During the year did the foundation pay or incur any amount to			
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	Yes [ ] No [X]		
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	Yes [ ] No [X]		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	Yes [ ] No [X]		
(4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)	Yes [ ] No [X]		
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	Yes [ ] No [X]		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?		5b	
Organizations relying on a current notice regarding disaster assistance check here ▶ [ ]			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	Yes [ ] No [X]		
If "Yes," attach the statement required by Regulations section 53 4945-5(d).			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	Yes [ ] No [X]		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	No: X
If "Yes" to 6b, file Form 8870			
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	Yes [ ] No [X]		
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	No: X

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATTACHMENT 6		0	0	0

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

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

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

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

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

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		0
Total number of others receiving over $50,000 for professional services ▶		

Part IX-A Summary of Direct Charitable Activities

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

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3 ▶	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	781,867.
b	Average of monthly cash balances	1b	1,517,624.
c	Fair market value of all other assets (see instructions)	1c	
d	**Total** (add lines 1a, b, and c)	1d	2,299,491.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	2,299,491.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	34,492.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,264,999.
6	**Minimum investment return.** Enter 5% of line 5	6	113,250.

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

1	Minimum investment return from Part X, line 6			1	113,250.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	11,804.		
b	Income tax for 2011 (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	11,804.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	101,446.
4	Recoveries of amounts treated as qualifying distributions			4	300.
5	Add lines 3 and 4			5	101,746.
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, line 1			7	101,746.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	613,192.
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		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	613,192.
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	0
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	613,192.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				101,746.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only				
b Total for prior years 20 09 ,20 08 ,20 07				
3 Excess distributions carryover, if any, to 2011				
a From 2006 ... 907,852.				
b From 2007 ... 391,952.				
c From 2008 ... 108,084.				
d From 2009 ... 83,438.				
e From 2010 ... 2,238,968.				
f Total of lines 3a through e	3,730,294.			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ $ 613,192.				
a Applied to 2010, but not more than line 2a				
b Applied to undistributed 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				101,746.
e Remaining amount distributed out of corpus	511,446.			
5 Excess distributions carryover applied to 2011 *(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 indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	4,241,740.			
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 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				
7 Amounts treated as distributions out of corpus 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)	907,852.			
9 **Excess distributions carryover to 2012.** Subtract lines 7 and 8 from line 6a	3,333,888.			
10 Analysis of line 9				
a Excess from 2007 ... 391,952.				
b Excess from 2008 ... 108,084.				
c Excess from 2009 ... 83,438.				
d Excess from 2010 ... 2,238,968.				
e Excess from 2011 ... 511,446.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) NOT APPLICABLE

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 foundation is a private operating foundation described in section [ ] 4942(j)(3) or [ ] 4942(j)(5)

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

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

1 **Information Regarding Foundation Managers:**

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

LARRY & CAMILLE RUVO

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

NONE

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

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

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

ATTACHMENT 7

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

ATTACHMENT 8

c Any submission deadlines.

N/A

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

N/A

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ATTACHMENT 9				
Total ▶ **3a**				611,167.
b *Approved for future payment*				
Total ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	13,972.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income			18	576,224.	
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 a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				590,196.	

13 Total. Add line 12, columns (b), (d), and (e) . . . 13 590,196.

(See worksheet in line 13 instructions to verify calculations.)

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

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

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

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

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

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
	N/A		N/A

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

b If "Yes," complete the following schedule

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

Sign Here

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

▶ Larry Ruvo | Nov 9-12 | ▶ member

Signature of officer or trustee | Date | Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
MICHAEL KERN	Michael Kern	11/9/2012		P00130757
Firm's name ▶ PIERCY, BOWLER, TAYLOR & KERN			Firm's EIN ▶ 88-0265237	
Firm's address ▶ 6100 ELTON AVE, SUITE 1000 LAS VEGAS, NV 89107			Phone no 702 384-1120	

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FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		5,000 SHRS WYNN RESORTS LTD					01/16/2009	01/11/2011
507,504.		220,604.					286,900.	
		600 SHRS WYNN RESORTS LTD					03/09/2009	01/11/2011
60,901.		25,788.					35,113.	
		1,900 SHRS WYNN RESORTS LTD					03/09/2009	01/24/2011
191,433.		81,660.					109,773.	
		2,500 SHRS WYNN RESORTS LTD					03/20/2009	01/24/2011
251,886.		107,448.					144,438.	
TOTAL GAIN(LOSS)							576,224.	

ATTACHMENT 1

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
UBS FINANCIAL SERVICES INC	1.	1.
OPPENHEIMER	13,956.	13,956.
CHARLES SCHWAB	15.	15.
TOTAL	13,972.	13,972.

FORM 990PF, PART I - ACCOUNTING FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
ACCOUNTING FEES	2,000.			2,000.
TOTALS	2,000.			2,000.

ATTACHMENT 3

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	CHARITABLE PURPOSES
BANK FEES	43.	25.
TOTALS	43.	25.

ATTACHMENT 4

FORM 990PF, PART II - OTHER INVESTMENTS

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
MEADOWS BANK	300,000.	300,000.	312.
OPPENHEIMER - EQUITIES	435,500.		
OPPENHEIMER - OPTIONS	-146,919.		
OPPENHEIMER - MUTUAL FUNDS	787,832.	801,260.	745,529.
TOTALS	1,376,413.	1,101,260.	745,841.

ATTACHMENT 5

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION		AMOUNT
INCOME MODIFICATION		300.
	TOTAL	300.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 6

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION			
CAMILLE RUVO 8400 S JONES BLVD LAS VEGAS, NV 89139	DIRECTOR	0	0	0
	GRAND TOTALS			

ATTACHMENT 7

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

CAMILLE RUVO
24 SAWGRASS COURT
LAS VEGAS, NV 89113

ATTACHMENT 8

990PF, PART XV - FORM AND CONTENTS OF SUBMITTED APPLICATIONS

APPLICANTS SHOULD WRITE A LETTER STATING THE NAME, TAX IDENTIFICATION NUMBER, IRS STATUS, AND PURPOSE OF THE AMOUNT REQUESTED.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 9

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CITY MISSION OF LAS VEGAS PO BOX 364179 N. LAS VEGAS, NV 89036	NONE 501(C)(3)	FEED AND CARE FOR THE HUNGRY AND HOMELESS	300.
FATHER FRANCIS WHITE	NONE INDIVIDUAL	CHARITY - GENERAL SUPPORT	1,200.
GUARDIAN ANGEL CATHEDRAL 336 CATHEDRAL WAY LAS VEGAS, NV 89109	NONE 501(C)(3)	CHARITY - GENERAL SUPPORT	2,800
KEEP MEMORY ALIVE 888 W. BONNEVILLE AVE. LAS VEGAS, NV 89106	NONE 501(C)(3)	$75,000 TO SUPPORT THE 2011 POWER OF LOVE GALA, $100,000 TO SUPPORT THE 2012 POWER OF LOVE GALA, $93,427 FOR GENERAL SUPPORT	268,427.
MAKE A WISH FOUNDATION 5105 SOUTH DURANGO DRIVE, STE 100 LAS VEGAS, NV 89113	NONE 501(C)(3)	$300 FOR CHARITY - GENERAL SUPPORT. $2,000 TO SPONSOR THE 10TH ANNUAL FASHION SHOW LUNCHEON AT WOLFGANG PUCK'S SPAGO	2,300.
OUR LADY OF WISDOM PO BOX 42371 LAFAYETTE, LA 70504	NONE 501(C)(3)	CHARITY - GENERAL SUPPORT	750.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 9 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PARALYZED VETS OF AMERICA 801 EIGHTEENTH STREET, NW WASHINGTON, DC 20006-3517	NONE 501(C)(3)	CHARITY - GENERAL SUPPORT	300.
SHRINE OF THE MOST HOLY REDEEMER 55 EAST RENO AVENUE LAS VEGAS, NV 89119	NONE 501(C)(3)	MAINTENANCE AND UPKEEP OF THE SHRINE	5,700.
ST. JOSEPH HUSBAND OF MARY ROMAN CATHOLIC CHURCH 7260 WEST SAHARA AVENUE LAS VEGAS, NV 89117-2815	NONE 501(C)(3)	CHARITY - GENERAL SUPPORT	3,200.
ST. PATRICK'S CATHEDRAL 460 MADISON AVENUE NEW YORK, NY 10022	NONE 501(C)(3)	CHARTITY - GENERAL SUPPORT	4,400.
AMERICAN HEART ASSOCIATION PO BOX 78851 PHOENIX, AZ 85062-8851	NONE 501(C)(3)	TO FUND MEDICAL RESEARCH, PUBLIC & PROFESSIONAL EDUCATION PROGRAMS, AND COMMUNITY HEALTH SCREENING	300.
CATHOLIC RELIEF SERVICES 228 W. LEXINGTON ST. BALTIMORE, MD 21201-3443	NONE 501(C)(3)	CHARITY - GENERAL SUPPORT	300

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 9 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MACULAR DEGENERATION RESEARCH 22512 GATEWAY CENTER DRIVE CLARKSBURG, MD 20871	NONE 501(C)(3)	CHARITY - GENERAL SUPPORT	300.
BOSTON COLLEGE BOTOLPH HOUSE 140 COMMONWEALTH AVENUE CHESTNUT HILL, MA 02467	NONE 501(C)(3)	BENEFIT THE PAUL LEO LOCATELLI, S.J. SCHOLARSHIP FUND	100,000.
BROTHER ANDRE LEMAY	NONE INDIVIDUAL	CHARITY - GENERAL SUPPORT	1,400.
CATHOLIC STEWARDSHIP APPEAL DIOCESE OF LAS VEGAS P.O. BOX 26239 LAS VEGAS, NV 89126	NONE 501(C)(3)	CATHOLIC EDUCATIONAL PROGRAMS, PASTORAL MINISTRIES AND DIOCESAN COMMUNICATION PROGRAMS	5,000.
CHILDREN'S CANCER RESEARCH FUND PO BOX 7006 ALBERT LEA, MN 56007-8006	NONE 501(C)(3)	CHARITY - GENERAL SUPPORT	300.
CHURCH OF THE GOOD SHEPHERD 504 NORTH ROXBURY DRIVE BEVERLY HILLS, CA 90210	NONE 501(C)(3)	CHARITY - GENERAL SUPPORT	300.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 9 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HOUSE RESEARCH INSTITUTE 2100 W THIRD STREET LOS ANGELES, CA 90057	NONE 501(C)(3)	EVENT IN SUPPORT OF THE INSTITUTE'S RESEARCH AND EDUCATION PROGRAMS, 65 FACES: A CAMPAIGN TO IMPROVE LIVES THROUGH HEARING SCIENCE	10,000.
PROSTATE CANCER FOUNDATION 1250 FOURTH STREET SANTA MONICA, CA 90401	NONE 501(C)(3)	DISCOVER & DEVELOP BETTER TREATMENTS AND A CURE FOR RECURRENT PROSTATE CANCER	57,800.
SMILE TRAIN 41 MADISON AVE 28TH FLOOR NEW YORK, NY 10010	NONE 501(C)(3)	CHARITY - GENERAL SUPPORT	300.
UNITED WAY PO BOX 70720 LAS VEGAS, NV 89170	NONE 501(C)(3)	GENERAL SUPPORT INCLUDING PROVIDING IMMUNIZATIONS & BACK TO SCHOOL SUPPLIES & COLD WEATHER JACKETS	1,000.
AMERICAN CANCER SOCIETY PO BOX 22718 OKLAHOMA CITY, OK 7123-1718	NONE 501(C)(3)	CHARITY - GENERAL SUPPORT	300.
AMERICAN DIABETES ASSOCIATION 1701 N BEAUREGARD STREET ALEXANDRIA, VA 22311	NONE 501(C)(3)	TO TREAT AND PREVENT THE ONSET OF DIABETES	300.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 9 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AMERICAN INSTITUTE FOR CANCER RESEARCH 1759 R STREET, NW WASHINGTON, DC 20009	NONE 501(C)(3)	FUND CANCER RESEARCH AND EDUCATION	300.
ARTHRITIS FOUNDATION 1368 PASEO VERDE PKWY SUITE 200 B HENDERSON, NV 89012	NONE 501(C)(3)	FUND CRITICAL RESEARCH AND PROGRAMS FOR THOSE LIVING WITH THE PAIN OF ARTHRITIS	300.
CATHOLIC CHARITIES OF SOUTHERN NEVADA 1501 LAS VEGAS BLVD NORTH LAS VEGAS, NV 89101	NONE 501(C)(3)	$150 TO SUPPORT THE HEART OF HOPE AWARD LUNCHEON, $300 TO SUPPORT THE 70TH ANNIVERSARY THANKSGIVING IN APRIL BANQUET	450.
DOCTORS WITHOUT BORDERS 333 SEVENTH AVENUE, 2ND FLOOR NEW YORK, NY 10001	NONE 501(C)(3)	PROVIDE EMERGENCY MEDICAL CARE TO MILLIONS OF PEOPLE CAUGHT IN HEADLINE-MAKING AND UNDERREPORTED CRISES IN MORE THAN 60 COUNTRIES AROUND THE WORLD	300.
EASTER SEALS 233 SOUTH WACKER DRIVE, STE 2400 CHICAGO, IL 60606	NONE 501(C)(3)	CHARITY - GENERAL SUPPORT	300.
FEED THE CHILDREN PO BOX 36 OKLAHOMA CITY, OK 73101	NONE 501(C)(3)	PROVIDING NOURISHING FOOD ON TABLES OF HUNGRY CHILDREN AND THEIR FAMILIES ALL ACROSS AMERICA	300.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 9 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FLIGHT 93 NATIONAL MEMORIAL C/O NATIONAL PARK FOUNDATION 1201 EYE STREET, NW, STE 550B WASHINGTON, DC 20005	NONE 501(C)(3)	CHARITY - GENERAL SUPPORT	100.
HABITAT FOR HUMANITY 121 HABITAT ST AMERICUS, GA 31709-3498	NONE 501(C)(3)	GIVE FAMILIES AROUND THE WORLD THE CHANCE TO LIVE IN SAFE, DECENT AND AFFORDABLE HOUSING	300.
JUVENILE DIABETES RESEARCH FOUNDATION 26 BROADWAY, 14 FLOOR NEW YORK, NY 10004	NONE 501(C)(3)	CHARITY - GENERAL SUPPORT	300.
LAS VEGAS RESCUE MISSION 480 WEST BONANZA ROAD LAS VEGAS, NV 89106	NONE 501(C)(3)	PROVIDE FOOD BASKETS TO FAMILIES IN NEED AND SERVE MEALS TO THE HOMELESS & HUNGRY	300.
THE LEUKEMIA & LYMPHOMA SOCIETY 1311 MAMARONECK AVE WHITE PLAINS, NY 10605	NONE 501(C)(3)	SPONSOR THE WORK OF RESEARCHERS WHO ARE DEVELOPING NEW LIFESAVING TREATEMENTS AND OFFER SUPPORT GROUPS, FINANCIAL AID AND ADVOCACY PROGRAMS FOR PATIENTS AND THEIR FAMILIES	300.
MUSCULAR DYSTROPHY ASSOCIATION 3300 EAST SUNRISE DRIVE TUCSON, AZ 85718	NONE 501(C)(3)	RESEARCH PROGRAMS, HEALTH CARE SERVICES, AND EDUCATION PROGRAMS	300.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 9 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MEMORIAL SLOAN-KETTERING CANCER CENTER 1275 YORK AVENUE NEW YORK, NY 10065	NONE 501(C)(3)	CHARITY - GENERAL SUPPORT	300.
OUR LADY OF TAHOE CATHOLIC CHURCH PO BOX 115 ZEPHYR COVE, NV 89448	NONE 501(C)(3)	$500 TO SUPPORT THE OUTREACH PROGRAM PROVIDING FOOD, CLOTHES & HOUSEHOLD ITEMS TO NEEDY FAMILIES. $1,000 TO BENEFIT THE FUND RAISING CSA PROGRAM. $1,600 TO FUND PARISH NEEDS AND $1,850 FOR CHARITY - GENERAL SUPPORT	4,950.
PRIESTS FOR LIFE PO BOX 141172 STATEN ISLAND, NY 10314	NONE 501(C)(3)	CHARITY - GENERAL SUPPORT	300.
THE SALVATION ARMY 2900 PALOMINO LANE LAS VEGAS, NV 89107	NONE 501(C)(3)	CHARITY - GENERAL SUPPORT	300.
SPECIAL OLYMPICS 5670 WYNN ROAD, STE H LAS VEGAS, NV 89118	NONE 501(C)(3)	CHARITY - GENERAL SUPPORT	300.
ST. JUDE CHILDREN'S RESEARCH HOSPITAL PO BOX 50 MEMPHIS, TN 38101	NONE 501(C)(3)	CHARITY - GENERAL SUPPORT	300.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 9 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
STARKEY HEARING FOUNDATION 6700 WASHINGTON AVENUE SOUTH EDEN PRAIRIE, MN 55344	NONE 501(C)(3)	SUPPORT HEARING HEALTH EDUCATION AND AWARENESS PROGRAMS WHICH PROMOTE UNDERSTANDING OF THOSE LESS FORTUNATE AND PROVIDE HEARING AIDS WORLDWIDE	300.
SUSAN G. KOMEN FOR THE CURE 5005 LBJ FREEWAY, STE 250 DALLAS, TX 75244	NONE 501(C)(3)	CHARITY - GENERAL SUPPORT	300.
USO PO BOX 96322 WASHINGTON, DC 20090-6322	NONE 501(C)(3)	CHARITY - GENERAL SUPPORT	300.
TAHOE RIM TRAIL ASSOCIATION 948 INCLINE WAY INCLINE VILLAGE, NV 89451	NONE 501(C)(3)	MAINTAIN AND ENHANCE THE TAHOE RIM TRAIL SYSTEM	250.
OPERATION SMILE 6435 TIDEWATER DRIVE NORFOLK, VA 23509	NONE 501(C)(3)	PROVIDE FREE CLEFT LIP AND CLEFT PALATE SURGERIES TO CHILDREN AROUND THE WORLD	300.
BRIGHAM AND WOMEN'S HOSPITAL 45 FRANCIS STREET BOSTON, MA 02115	NONE HOSPITAL	TO SUPPORT THE BENJAMIN M. BANKS, MD FELLOWSHIP IN GASTROENTEROLOGY AT BRIGHAM AND WOMEN'S HOSPITAL	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 9 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE BRENT SHAPIRO FOUNDATION 10250 CONSTELLATION BLVD, 18TH FLOOR LOS ANGELES, CA 90067	NONE 501(C)(3)	TO RAISE AWARENESS ACROSS THE NATION ABOUT THE DISEASE OF ALCOHOL AND DRUG DEPENDENCE.	5,000.
ROMAN CATHOLIC CHURCH OF SAINT SEBASTIAN 58-02 ROOSEVELT AVENUE WOODSIDE, NY 11377	NONE CHURCH	CHARITY - GENERAL SUPPORT	300.
DAVIS PHINNEY FOUNDATION FOR PARKINSON'S 4676 BROADWAY BOULDER, CO 80304	NONE 501(C)(3)	INVEST IN PROGRAMS & RESEARCH THAT ENABLE PEOPLE LIVING WITH PARKINSON'S DISEASE TO LIVE WELL	100.
GEORGE RODRIGUE FOUNDATION OF THE ARTS 747 MAGAZINE STREET NEW ORLEANS, LA 70130	NONE 501(C)(3)	SUPPORT YOUTH DEVELOPMENT THROUGH ART IN EDUCATION	25,000.
THE PUBLIC EDUCATION FOUNDATION 3360 WEST SAHARA AVE, STE 160 LAS VEGAS, NV 89102	NONE 501(C)(3)	FUND THE GORDY FINK MEMORIAL SCHOLARSHIP	1,000.
HARMS STUDY GROUP FOUNDATION PO BOX 178130 SAN DIEGO, CA 92177	NONE 501(C)(3)	SUPPORT ONGOING RESEARCH & IMPROVE CARE IN SPINAL DEFORMITY CARE IN CHILDREN AND ADOLESCENTS	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
JOE TORRE SAFE AT HOME FOUNDATION PO BOX 1037, MIDTOWN STATION NEW YORK, NY 10018	NONE 501(C)(3)	TO PROVIDE HOME AND SUPPORT TO THE MANY CHILDREN AND FAMILIES THAT HAVE TO COPE WITH THE FEAR, ABUSE AND VIOLENCE IN THEIR LIVES	1,000.
THE MEADOWS SCHOOL 8601 SCHOLAR LANE LAS VEGAS, NV 89128-7302	NONE 501(C)(3)	FUND THE TUITION DISCOUNT PROGRAM	25,000.
ONE DROP FOUNDATION INC. 980 KELLY JOHNSON DRIVE, STE 200 LAS VEGAS, NV 89119	NONE 501(C)(3)	CHARITY - GENERAL SUPPORT	7,940.
ROBIN HOOD FOUNDATION 826 BROADWAY, 9TH FLOOR NEW YORK, NY 10003	NONE 501(C)(3)	$15,000 FOR 2011 BENEFIT AND $1,000 FOR THE VETERANS INITIATIVE PROGRAM	16,000.
SAINT FRANCIS CHAPEL 800 BOYLSTON STEET, STE 1001 BOSTON, MA 02199	NONE 501(C)(3)	CHARITY - GENERAL SUPPORT	300.
STEADMAN PHILIPPON RESEARCH INSTITUTE 181 WEST MEADOW DRIVE, STE 1000 VAIL, CO 81657-5059	NONE 501(C)(3)	FUND ORTHOPAEDIC SPORTS MEDICINE RESEARCH AND EDUCATION IN THE WORLD	25,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 9 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THREE SQUARE 4190 N PECOS ROAD LAS VEGAS, NV 89115	NONE 501(C)(3)	FEED HUNGRY FAMILIES, CHILDREN & SENIORS IN SOUTHERN NEVADA	300.
WHITTEMORE PETERSON 1664 NORTH VIRGINIA STREET RENO, NV 89557	NONE 501(C)(3)	FUND RESEARCH TO HELP THOSE WHO SUFFER WITH NEURO-IMMUNE DISEASES	1,000.
WOUNDED WARRIOR PROJECT 4899 BELFORT ROAD, STE 300 JACKSONVILLE, FL 32256	NONE 501(C)(3)	PROVIDE COMFORT ITEMS, COUNSELING AND REHABILITATION TO AID IN THE TRANSITION FROM A HOSPITAL BED TO AN INDEPENDENT AND PRODUCTIVE LIFE FOR INJURED SERVICE MEN & WOMEN	900.
VAIL SKI PATROL PO BOX 7 VAIL, CO 81658	NONE OTHER	TO FUND THE PURCHASE OF ADDITIONAL MEDICAL EQUIPMENT	1,000.
ST. IGNATIUS CHURCH 650 PARKER AVENUE SAN FRANCISCO, CA 94118	NONE 501(C)(3)	CHARITY - GENERAL SUPPORT	250.
MOTHER TERESA'S MISSIONARIES OF CHARITY 524 WEST CALLE PRIMERA, STE 1005N SAN YSIDRO, CA 92173	NONE 501(C)(3)	CHARITY - GENERAL SUPPORT	1,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 9 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MARY QUEEN OF THE UNIVERSE SHRINE 8300 VINELAND AVENUE ORLANDO, FL 32821	NONE 501(C)(3)	CHARITY - GENERAL SUPPORT	300.
FRIARS CHARITABLE FOUNDATION 1801 AVENUE OF THE STARS LOS ANGELES, CA 90067	NONE 501(C)(3)	CHARITY - GENERAL SUPPORT	750.
FATHER PATRICK O'NEIL	NONE INDIVIDUAL	CHARITY - GENERAL SUPPORT	600.
		TOTAL CONTRIBUTIONS PAID	611,167.

ATTACHMENT 9

SCHEDULE D (Form 1041)

Department of the Treasury Internal Revenue Service

Capital Gains and Losses

▶ Attach to Form 1041, Form 5227, or Form 990-T. See the Instructions for Schedule D (Form 1041) (also for Form 5227 or Form 990-T, if applicable).

OMB No 1545-0092

2011

Name of estate or trust: THE RUVO FAMILY FOUNDATION

Employer identification number: 73-1688102

Note: *Form 5227 filers need to complete only Parts I and II.*

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr)	(c) Date sold (mo , day, yr)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
1a					

b Enter the short-term gain or (loss), if any, from Schedule D-1, line 1b	1b	
2 Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824	2	
3 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts	3	
4 Short-term capital loss carryover. Enter the amount, if any, from line 9 of the 2010 Capital Loss Carryover Worksheet	4	( )
5 **Net short-term gain or (loss).** Combine lines 1a through 4 in column (f) Enter here and on line 13, column (3) on the back ▶	5	

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr)	(c) Date sold (mo , day, yr)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
6a					

b Enter the long-term gain or (loss), if any, from Schedule D-1, line 6b	6b	576,224.
7 Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824	7	
8 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts	8	
9 Capital gain distributions	9	
10 Gain from Form 4797, Part I	10	
11 Long-term capital loss carryover Enter the amount, if any, from line 14 of the 2010 Capital Loss Carryover Worksheet	11	( )
12 **Net long-term gain or (loss).** Combine lines 6a through 11 in column (f) Enter here and on line 14a, column (3) on the back ▶	12	576,224.

Part III **Summary of Parts I and II**
Caution: *Read the instructions* ***before*** *completing this part.*

			(1) Beneficiaries' (see instr)	(2) Estate's or trust's	(3) Total
13	**Net short-term gain or (loss)**	13			
14	**Net long-term gain or (loss):**				
a	Total for year	14a			576,224.
b	Unrecaptured section 1250 gain (see line 18 of the wrksht)	14b			
c	28% rate gain	14c			
15	**Total net gain or (loss).** Combine lines 13 and 14a ▶	15			576,224.

Note: *If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form 990-T, Part I, line 4a) If lines 14a and 15, column (2), are net gains, go to Part V, and* ***do not*** *complete Part IV If line 15, column (3), is a net loss, complete Part IV and the* ***Capital Loss Carryover Worksheet,*** *as necessary*

Part IV **Capital Loss Limitation**

16 Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the **smaller** of
a The loss on line 15, column (3) **or** b $3,000 .... 16 ( )

Note: *If the loss on line 15, column (3), is more than $3,000,* ***or*** *if Form 1041, page 1, line 22 (or Form 990-T, line 34), is a loss, complete the* ***Capital Loss Carryover Worksheet*** *in the instructions to figure your capital loss carryover*

Part V **Tax Computation Using Maximum Capital Gains Rates**

Form 1041 filers. Complete this part **only** if both lines 14a and 15 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), **and** Form 1041, line 22, is more than zero.

Caution: *Skip this part and complete the* ***Schedule D Tax Worksheet*** *in the instructions if:*

- *Either line 14b, col (2) or line 14c, col (2) is more than zero, or*
- *Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero*

Form 990-T trusts. Complete this part **only** if both lines 14a and 15 are gains, or qualified dividends are included in income in Part I of Form 990-T, **and** Form 990-T, line 34, is more than zero Skip this part and complete the **Schedule D Tax Worksheet** in the instructions if either line 14b, col. (2) or line 14c, col (2) is more than zero

17	Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34)		17		
18	Enter the **smaller** of line 14a or 15 in column (2) but not less than zero	18			
19	Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T)	19			
20	Add lines 18 and 19	20			
21	If the estate or trust is filing Form 4952, enter the amount from line 4g; otherwise, enter -0- ▶	21			
22	Subtract line 21 from line 20 If zero or less, enter -0-		22		
23	Subtract line 22 from line 17 If zero or less, enter -0-		23		
24	Enter the **smaller** of the amount on line 17 or $2,300		24		
25	Is the amount on line 23 equal to or more than the amount on line 24? ☐ **Yes.** Skip lines 25 and 26; go to line 27 and check the "No" box ☐ **No.** Enter the amount from line 23		25		
26	Subtract line 25 from line 24		26		
27	Are the amounts on lines 22 and 26 the same? ☐ **Yes.** Skip lines 27 thru 30, go to line 31 ☐ **No.** Enter the smaller of line 17 or line 22		27		
28	Enter the amount from line 26 (If line 26 is blank, enter -0-)		28		
29	Subtract line 28 from line 27		29		
30	Multiply line 29 by 15% (.15)			30	
31	Figure the tax on the amount on line 23. Use the 2011 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)			31	
32	Add lines 30 and 31			32	
33	Figure the tax on the amount on line 17 Use the 2011 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)			33	
34	**Tax on all taxable income.** Enter the **smaller** of line 32 or line 33 here and on Form 1041, Schedule G, line 1a (or Form 990-T, line 36)			34	

Name of estate or trust as shown on Form 1041 Do not enter name and employer identification number if shown on the other side

THE RUVO FAMILY FOUNDATION

Employer identification number

73-1688102

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

(a) Description of property (Example 100 sh 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr)	(c) Date sold (mo , day, yr)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) Subtract (e) from (d)
6a 5,000 SHRS WYNN RESORTS LTD	01/16/2009	01/11/2011	507,504.	220,604.	286,900.
600 SHRS WYNN RESORTS LTD	03/09/2009	01/11/2011	60,901.	25,788.	35,113.
1,900 SHRS WYNN RESORTS LTD	03/09/2009	01/24/2011	191,433.	81,660.	109,773.
2,500 SHRS WYNN RESORTS LTD	03/20/2009	01/24/2011	251,886.	107,448.	144,438.

6b Total. Combine the amounts in column (f) Enter here and on Schedule D, line 6b . . . . 576,224.

JSA

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- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** and check this box ▶ [X]

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** (on page 1)

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print

File by the due date for filing your return See instructions

Name of exempt organization or other filer, see instructions: THE RUVO FAMILY FOUNDATION

Enter filer's identifying number, see instructions — Employer identification number (EIN) or [X] 73-1688102

Number, street, and room or suite no If a P O box, see instructions: 24 SAWGRASS COURT

Social security number (SSN) [ ]

City, town or post office, state, and ZIP code For a foreign address, see instructions: LAS VEGAS, NV 89113

Enter the Return code for the return that this application is for (file a separate application for each return) 04

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ▶ PIERCY BOWLER TAYLOR & KERN
  Telephone No. ▶ 702 384-1120 FAX No ▶ 702 870-2474
- If the organization does not have an office or place of business in the United States, check this box . . . . ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ______ If this is for the whole group, check this box . . . . . . ▶ [ ] If it is for part of the group, check this box . . . . ▶ [ ] and attach a list with the names and EINs of all members the extension is for

4 I request an additional 3-month extension of time until 11/15, 20 12

5 For calendar year 2011, or other tax year beginning ______, 20 ___, and ending ______, 20 ___

6 If the tax year entered in line 5 is for less than 12 months, check reason [ ] Initial return [ ] Final return [ ] Change in accounting period

7 State in detail why you need the extension THIRD PARTY INFORMATION NECESSARY TO COMPLETE THE TAX RETURN HAS NOT BEEN RECEIVED, REQUIRING THIS REQUEST FOR AN ADDITIONAL EXTENSION OF TIME TO FILE.

8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions	8a	$ 140.
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	$ 140.
c	**Balance Due.** Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	8c	$

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature ▶ Neil L Kern Title ▶ CPA Date ▶ 8-6-2012

JSA
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Form **8868** (Rev January 2012) Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

OMB No 1545-1709

• If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box . . . . ▶ [X]

• If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing *(e-file)*. You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions) For more details on the electronic filing of this form, visit *www irs gov/efile* and click on *e-file for Charities & Nonprofits*

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only . . . . ▶ [ ]

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return See instructions	Name of exempt organization or other filer, see instructions THE RUVO FAMILY FOUNDATION	Employer identification number (EIN) or [X] 73-1688102
	Number, street, and room or suite no If a P O box, see instructions 24 SAWGRASS COURT	Social security number (SSN) [ ]
	City, town or post office, state, and ZIP code For a foreign address, see instructions LAS VEGAS, NV 89113	

Enter the Return code for the return that this application is for (file a separate application for each return) . . . . [0 4]

Application Is For	**Return Code**	**Application Is For**	**Return Code**
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

• The books are in the care of ▶ PIERCY BOWLER TAYLOR & KERN

Telephone No ▶ 702 384-1120 FAX No ▶ 702 870-2474

• If the organization does not have an office or place of business in the United States, check this box . . . . ▶ [ ]

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ________ . If this is for the whole group, check this box . . . . . . ▶ [ ] If it is for part of the group, check this box . . . . ▶ [ ] and attach a list with the names and EINs of all members the extension is for

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 08/15 , 20 12 , to file the exempt organization return for the organization named above The extension is for the organization's return for

▶ [X] calendar year 20 11 or

▶ [ ] tax year beginning ____________, 20____, and ending ____________, 20____.

2 If the tax year entered in line 1 is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions.	**3a**	$ 140.
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit	**3b**	$ 82.
c	**Balance due.** Subtract line 3b from line 3a Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	**3c**	$ 58.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions