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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	calen	dar year 2011 or tax year beginning	, 2011	l, and e	ending		, 20
Nar	ne of fou	undation			A Employer	identification numbe	r
The	Bryan	Family Foundation				85-0467450	
	<u> </u>	d street (or P O box number if mail is not delivered to street address)	Room	/suite	B Telephone	number (see instructio	ns)
470	1 Winn	iekta Ct, NE				505-271-4592	2
		n, state, and ZIP code			C If exempt	on application is pend	ling, check here ▶ □
Alb	uquero	jue, NM 87111			·		
G	Check	all that apply: Initial return Initial return	of a former public	charity	D 1. Foreigi	n organizations, check	here ►
		☐ Final return ☐ Amended r		•	_	*	_
		Address change	nge			n organizations meetin here and attach comp	
Н	Check	type of organization:  Section 501(c)(3) exempt p	rivate foundation		E If provate	foundation status was	terminated under
		n 4947(a)(1) nonexempt charitable trust   Other tax		lation		07(b)(1)(A), check here	
ī	Fair m	arket value of all assets at J Accounting method	: 🗸 Cash 🗌 Ad	ccrual	F If the four	ndation is in a 60-mon	th termination
		year (from Part II, col. (c),			under se	ction 507(b)(1)(B), chec	k here ►
	line 16	f) ► \$ 111059 (Part I, column (d) must be	on cash basis )				
Pa	art I	Analysis of Revenue and Expenses (The total of	(a) Revenue and	(h) Not	investment	(a) Adjusted not	(d) Disbursements for charitable
		amounts in columns (b), (c), and (d) may not necessarily equal	expenses per books		come	(c) Adjusted net income	purposes
		the amounts in column (a) (see instructions) )	50010				(cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)	0			15	
	2	Check ► ✓ If the foundation is <b>not</b> required to attach Sch. B					
	3	Interest on savings and temporary cash investments	3039		3039		
	4	Dividends and interest from securities	755		755		
	5a	Gross rents				1 -	
	b	Net rental income or (loss)		-			
ne	6a	Net gain or (loss) from sale of assets not on line 10	0			1 1	
Revenue	_b	Gross sales price for all assets on line 6a			•	1:	
ě	7	Capital gain net income (from Part IV, line 2)				3	
ш.	8	Net short-term capital gain					
	9	Income modifications	-			, ,	
	10a b				<del></del>	1	-
	C	Gross profit or (loss) (attach schedule)		-	, = -	_ <del>i</del>	
	11	Other income (attach schedule)					
	12	Total. Add lines 1 through 11	3794		3794		
	13	Compensation of officers, directors, trustees, etc.					<del></del>
Expenses	14	Other employee salaries and wages					
SU.	15	Pension plans, employee benefits					
ğ	16a	Legal fees (attach schedule)					
	b	Accounting fees (attach schedule) \( \subseteq \lambda \).					
ĭ×e	С						
Operating and Administrativ	17	Interest					
st	18	Taxes (attach schedule) see instructions 2012	40		40		
<u>=</u>	19	Depreciation (attach schedule) and depletion					
d	20	Occupancy OCOEN. UT					
φp	21	Travel, conferences and meetings					
ä	22	Printing and publications					<del> </del>
Б	23	Other expenses (attach schedule)	10		10		<del> </del>
atir	24	Total operating and administrative expenses.					
ere		Add lines 13 through 23	50	<u> </u>	50	14	
Q	25	Contributions, gifts, grants paid	5036				ļ
_	26	Total expenses and disbursements. Add lines 24 and 25	5086		50		
	27	Subtract line 26 from line 12:	(4===)	<u> </u>			
	а	Excess of revenue over expenses and disbursements	(1292)			1 1.	<del> </del>
	b	, <u> </u>			3744	12	1
_	<u> </u>	Adjusted net income (if negative, enter -0-)	<u> </u>	11289		<u> </u>	orm <b>990-PF</b> (2011)

Cat No 11289X

1   Cash - non-interest- bearing   Sories   So	Pa	irt li	Balance Sheets Attached schedules and amounts in the description column	Beginning of year		of year
2 Savings and temporary cash investments 3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶ 4 Pietiges receivable ▶ Less: allowance for doubtful accounts ▶ 5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule)   Less: allowance for doubtful accounts ▶ 7 Other notes and loans receivable (attach schedule)   Less: allowance for doubtful accounts ▶ 8 Inventores for alice or use 9 Prepard expenses and deferred charges 10 Investments — Ozorate blonds (attach schedule)   11 Investments— Corporate blonds (attach schedule)   12 Investments— Corporate blonds (attach schedule)   13 Investments— orporate blonds (attach schedule)   14 Land, budings, and equipment basis ▶ Less accumulated deprecation (attach schedule)   15 Other assets (closcribe ▶ 16 Total assets (to be completed by all filers—see the instructions. Also, see page of item)   16 Total assets (to be completed by all filers—see the instructions Also, see page of item)   17 Accounts payable accounts accounts and accounted expenses 18 Grants payable. 19 Deferred revenue 10 Loans from officers, directors, trustees, and other disqualified persons 11 Other assets (closcribe ▶ 12 Total labilities (add lines 17 through 22)   13 Total liabilities (add lines 17 through 22)   14 Capital stock, trust principal, or current funds   15 Capital stock, trust principal, or current funds   16 Total accomplete lines 27 through 31   17 Accounts that do not follow SFAS 117, check here ▶   18 Foundations that follow SFAS 117, check here ▶   19 Deferred revenue   20 Total liabilities (add lines 17 through 22)   21 Total liabilities and net assets/fund balances (see instructions)   22 Total net assets or fund balances (see instructions)   23 Total inet assets or fund balances (see instructions)   24 Add lines 1, 2, and 3   25 Capital stock, trust principal or ourner funds   26 Total net assets or fund balances (see instructions)   27 Total net assets or fund balances (see instructions)   28 Paid-in or c			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
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Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  Unrestricted  Temporarily restricted  Permanently restricted  Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  Capital stock, trust principal, or current funds  Retained earnings, accumulated income, endowment, or other funds  Total net assets or fund balances (see instructions)  Total liabilities and net assets/fund balances (see instructions)  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)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize)  Add lines 1, 2, and 3  Department of the first and size in the column (a) and size in the column (b) and size in the column (c) and	_		Other liabilities (describe ►			
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24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here □ and complete lines 27 through 31. 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 4 Total net assets or fund balances at beginning of year — Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 4 Enter amount from Part I, line 27a 5 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Degreeses not included in line 2 (itemize) ▶ 5 Degreeses not included in line 2 (ite	S		Foundations that follow SFAS 117, check here ▶ □			\$ 1
Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  7 Capital stock, trust principal, or current funds.  8 Paid-in or capital surplus, or land, bldg., and equipment fund  9 Retained earnings, accumulated income, endowment, or other funds  107724 106432  1 Total net assets or fund balances (see instructions).  1 Total liabilities and net assets/fund balances (see instructions).  1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return).  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)   4 Add lines 1, 2, and 3.  5 Decreases not included in line 2 (itemize)   5	ce		and complete lines 24 through 26 and lines 30 and 31.			, ", "
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Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5 Decreases not included in line 2 (itemize) ▶	Ľ,		and complete lines 27 through 31.			4, , , , ,
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Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5 Decreases not included in line 2 (itemize) ▶	Ä	30		107724	10643	2 2
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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       107724         2       Enter amount from Part I, line 27a       2       (1292)         3       3         4       Add lines 1, 2, and 3       4       106432         5       Decreases not included in line 2 (itemize)       5	~		•	107724	10643	2
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3 Other increases not included in line 2 (itemize) ▶ 3 4 Add lines 1, 2, and 3	2					<del></del>
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6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 106432	5	Door	raceas not included in line 2 (itamiza)		5	
	6	Tota	I net assets or fund balances at end of year (line 4 minus line 5)—	Part II, column (b). lir	ne 30 6	

		kind(s) of property sold (e.g., real estate, or common stock, 200 shs MLC Co		··· <u>.</u>	(b) How acquired P—Purchase D—Donation	1 ''	ate acquired o , day, yr )	(d) Date sold (mo , day, yr)
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c		<u></u>	<del></del>			ļ	****	
d								
e								
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		(g) Cost or plus exper				ain or (loss) (f) minus (g)
<u>a</u> _			_		····	ļ		
<u>b</u>	-						···-	
<u>c</u> d	14.9				<del></del>	<del> </del>		
 ∌						<del> </del>		
=	Complete only for assets show	ving gain in column (h) and owned	by the t	foundation	on 12/31/69	ļ <u> </u>		
_	- Complete Chily tel decelle Chief	(j) Adjusted basis				1		ol (h) gain minus ot less than -0-) <b>or</b>
	(i) F M V as of 12/31/69	as of 12/31/69		(k) Excess over col	(i), if any			(from col (h))
<u>a</u>								
b						<u> </u>		
<u>c</u>								
<u>d</u>					····			
<u> </u>			L			<u> </u>		
	Capital gain net income or			nter in Pa -0- in Par		2		
	Net short-term capital gain	or (loss) as defined in sections						····
		, line 8, column (c) (see instru						
	_ ~		-		,}	1		
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O	<del></del>	er Section 4940(e) for Redu ate foundations subject to the	ced	Tax on N				
r o ect	ptional use by domestic privion 4940(d)(2) applies, leave the foundation liable for the s	er Section 4940(e) for Redu ate foundations subject to the this part blank. ection 4942 tax on the distribu	section	Tax on N n 4940(a) amount of	tax on net inves	t Inco	income.)	☐ Yes ☑
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r o ect s ti /es	ptional use by domestic privion 4940(d)(2) applies, leave the foundation liable for the star," the foundation does not control (a)  Base period years and year (or tax year beginning in)  2010  2009  2008  2007  2006  Total of line 1, column (d)  Average distribution ratio for number of years the foundation of the privious control (a)  Enter the net value of noncontrol (b)	er Section 4940(e) for Reducter Section 4940(e) for Reducter Section 4940(e) this part blank.  Description 4942 tax on the distribution 4940(e) Early under section 4940(e	section stable a control of the cont	Tax on Non 4940(a)  amount of complete the instru  Net value of the instru  at total on it in 5 years the instruction is the instruction in the instruction in the instruction is the instruction in the instruction in the instruction is the instruction in the in	any year in the this part.  Ictions before m (c) nonchantable-use in the this part.  1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	t Inco tment base p naking assets 10441 13734 13804 08155	period? any entries (col (b)	(d) stribution ratio ) divided by col (c)) 0.0501716 0.0506573 0.0462484 0.0499722 0.0509167 0.2479
r o ect s ti /es	ptional use by domestic privion 4940(d)(2) applies, leave the foundation liable for the star," the foundation does not control (a)  Base period years index year (or tax year beginning in)  2010 2009 2008 2007 2006  Total of line 1, column (d)  Average distribution ratio for number of years the foundation in the found	ate foundations subject to the this part blank. ection 4942 tax on the distribution 4940 tax on the distribution and the each column for each years to a subject to the this part blank.  (b)  Adjusted qualifying distribution distribution at the 5-year base period—divation has been in existence if less than table-use assets for 2011 for the foundation has been as the foundation has been assets for 2011 for the foundation has been assets for 2011 for the foundation has been as the foundation has the foundation has been as the foundation has been as the foundation has been as the foundation has the foundation has been as the foundation has been as the foundation has the foundation	section stable a condition of the condit	Tax on Non 4940(a)  amount of complete the instruice the instruice total on land 5 years art X, line	any year in the this part.  (c) nonchantable-use:  1 1 1 1 1 ine 2 by 5, or by	t Inco tment base p naking assets 10441 13734 13804 08155	eriod? any entries (col (b)	(d) stribution ratio ) divided by col (c)) 0.0501716 0.0506573 0.0462484 0.0499722 0.0509167 0.2479
o ect s ti es	ptional use by domestic privion 4940(d)(2) applies, leave the foundation liable for the star," the foundation does not control (a)  Base period years index year (or tax year beginning in)  2010 2009 2008 2007 2006  Total of line 1, column (d)  Average distribution ratio for number of years the foundation in the found	ate foundations subject to the this part blank. section 4942 tax on the distribution and the each column for each years to the each column for each years at the 5-year base period—divation has been in existence if less than table-use assets for 2011 for the column for each years at the following distribution to the following distribution that the each column for each years at the following distribution at the following distribution that the following distribution is the following distribution at the following d	section stable a po not ar; see s s s s s s s s s s s s s s s s s	Tax on Non 4940(a)  amount of complete the instruice the instruice total on land 5 years art X, line	any year in the this part. ictions before m (c) nonchantable-use in the second	t Inco tment base p naking assets 10441 13734 13804 08155	eriod? any entries  (col (b)	(d) stribution ratio ) divided by col (c)) 0.0501716 0.0506573 0.0462484 0.0499722 0.0509167  0.2479
r o ect s ti /es	ptional use by domestic privion 4940(d)(2) applies, leave the foundation liable for the star," the foundation does not domestic the appropriate amount (a)  Base period years index year (or tax year beginning in)  2010  2009  2008  2007  2006  Total of line 1, column (d)  Average distribution ratio for number of years the foundation in the foundation of the start of t	ate foundations subject to the this part blank. section 4942 tax on the distribution and the each column for each years to the each column for each years at the 5-year base period—divation has been in existence if less than table-use assets for 2011 for the column for each years at the following distribution to the following distribution that the each column for each years at the following distribution at the following distribution that the following distribution is the following distribution at the following d	section stable a control of the cont	Tax on Non 4940(a)  amount of complete the instruite the instruite the instruite of the instruite that are total on him 5 years art X, line	any year in the this part.  (c) nonchantable-use in the this part.  (c) nonchantable-use in the this part.  (c) nonchantable-use in the this part.  1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	t Inco tment base p naking assets 10441 13734 13804 08155	period? any entries (col (b)	(d) stribution ratio ) divided by col (c)) 0.0501716 0.0506573 0.0462484 0.0499722 0.0509167 0.2479

Part		instr	uctio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1.			
b	Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)  Domestic foundations that meet the section 4940(e) requirements in Part V, check		~~ <u>.</u>	
	here ▶ ☐ and enter 1% of Part I, line 27b		75	-
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).	-		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
3	Add lines 1 and 2		75	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		75	
6	Credits/Payments:			
a b	2011 estimated tax payments and 2010 overpayment credited to 2011			
C	Tax and with an it at the second seco			
d	Backup withholding erroneously withheld			,
7	Total credits and payments. Add lines 6a through 6d			
8	Enter any penalty for underpayment of estimated tax. Check here  if Form 2220 is attached			-
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		75	
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			
	VII-A Statements Regarding Activities			•
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?		Yes	No
h		1a	<del>   </del>	✓
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		1
	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.		,	
С	Did the foundation file Form 1120-POL for this year?	1c		1
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. ▶ \$			
е	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?	2		<b>✓</b>
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		**
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		7
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		1
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		1
_	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  • By language in the governing instrument, or			
	<ul> <li>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?</li> </ul>	6		
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	<b> </b>	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶	<del></del> -		*
	New Mexico			
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			
9	·	8b	<b>/</b>	
3	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,"			
40	complete Part XIV	9	<u> </u>	<b>✓</b>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	1,0		,
_	names and addresses	10	لِي	

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Par	t VII-A Statements Regarding Activities (continued)			age
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the	т	т—-	Т
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		1
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified	<del>- ' '</del> -		┼┷-
	person had advisory privileges? If "Yes," attach statement (see instructions)	12		1
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	-	┼ <u>~</u>
	Website address	_ 13		Ь
14	The books are in care of ▶ Robert Bryan Telephone no. ▶ 50	5-271-	4592	
	Located at ► 4701 Winnetka Ct, NE, Albuquerque, NM  ZIP+4	8711		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here		·	<b>I</b>
	and enter the amount of tax-exempt interest received or accrued during the year		•	
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority	,	Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		1
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If "Yes," enter the name of	10		- 3
	the foreign country ▶			
Par	t 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	- and grant your and the real action (diction and day of managedry).			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	-		١,
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes Vo	,		
	(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)?		a '	, }
	(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.)	wilder.		. '
b	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations		4 7 7	. ,
-	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?			<u> </u>
	Organizations religing on a suggest native recording described	1b		<b>✓</b>
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	\$ n . 8	~	,
	were not corrected before the first day of the tax year beginning in 2011?	**;		-
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	1c		<del></del>
	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?	/n		of the state of th
	If "Yes," list the years ▶ 20 , 20 , 20 , 20	• ,		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)		4	
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	,		1
	all years listed, answer "No" and attach statement—see instructions.)	2b		1
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 , 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			1
	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		✓
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		✓

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Page	O

Part	VII-B	Statements Regarding Activities	for W	/hich Form	4720	May Be R	equire	d (contii	nued)			
5a	-	the year did the foundation pay or incur a	•								,	
		ry on propaganda, or otherwise attempt t						Yes	✓ No			
		sence the outcome of any specific public		on (see sect	on 495	5); or to ca	arry on,	_				
		ctly or indirectly, any voter registration dr			• •		•	Yes	☑ No		`, -	· .
		vide a grant to an individual for travel, stu vide a grant to an organization other thar						∐ Yes	✓ No	,		t
		tion 509(a)(1), (2), or (3), or section 4940(c				alion desc	inea iii	☐ Yes	<b></b> ✓ No	100 E		1
		vide for any purpose other than religious				arv. or educ	ational		<u> </u>			35
		poses, or for the prevention of cruelty to						☐Yes	✓No	220		
b		nswer is "Yes" to 5a(1)-(5), did any of the							_			
		ions section 53.4945 or in a current notice					uctions)	?		5b	S-3F-1 +	<b>√</b>
		rations relying on a current notice regardi							▶ 🗌			7848
С		nswer is "Yes" to question 5a(4), does to			ı exem		the tax	_	-	300	5 <sup>5</sup>	
		e it maintained expenditure responsibility " attach the statement required by Regula		_	 AE E/~!\			∐ Yes	No			₹ 5
6a		foundation, during the year, receive any					milims					2
		rsonal benefit contract?						☐ Yes	<b>⊘</b> No			<b>*</b>
b		foundation, during the year, pay premiun	ns, dıre	ctly or indire	ctly, on	a personal	benefit	_		6b		<b>√</b>
		to 6b, file Form 8870.									· «J	
		me during the tax year, was the foundation a						☐ Yes		222	Alles.	
	VIII	" did the foundation receive any proceed Information About Officers, Direc								7b		✓
rare	VIII	and Contractors	1015, 1	rusiees, r	ounua	uon wan	agers,	rignly r	raiu Ei	прюуе	ees,	
1	List all	officers, directors, trustees, foundation	n mana	agers and th	eir con	npensation	ı (see iı	nstructio	ns).			
		(a) Name and address	(b) Title	e, and average rs per week	(c) Co	mpensation	(d) (	Contribution	s to	(e) Exper	nse ac	count.
		(a) Name and address		ed to position	(11 1101	paid, enter -0-)		yee benefit erred compe		other a	illowan	ces
	t Bryan		Directo	or -0-								
		Ct, NE, Albuquerque, NM	_				· · · · · · · · · · · · · · · · · · ·					
	e Bryan Vinnetka	Ct, NE, Albuquerque, NM	Directo	or -0-								
	olyn Bry		Directo	or -0-								
4701 V	Vinnetka	Ct, NE, Albuquerque, NM	Directe	,, -V-								
	ider Brya		Directo	or -0-								
		Ct, NE, Albuquerque, NM			<u> </u>			<del></del>				
	"NONE	ensation of five highest-paid employee."	es (otn	er than thos	se incli	uded on II	ne 1—:	see instr	uctions	). It no	one,	enter
	-1.1.			(b) Title, and a		43.6		(d) Contribu		(e) Exper	nse ac	count
,	a) Name a	nd address of each employee paid more than \$50,00	10	hours per v devoted to p		(c) Compe	isation	plans and compens	deferred	other a		
NONE												
						<u> </u>						
								-				
Total	number	of other employees paid over \$50,000 .	•									
-		<del></del>						<u></u>	F	om <b>99</b> 0	)-PF	(2011)

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3	Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONI	E."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NON		,
		-
ot o	number of others recovering over \$50,000 for professional accuracy	
ota	number of others receiving over \$50,000 for professional services	<u> </u>
Par	IX-A Summary of Direct Charitable Activities	
	t the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of anizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	N/A	
2		
3		
_		
4		
	IX-B Summary of Program-Related Investments (see instructions)	
	Summary of Program-Related Investments (see instructions) scribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	N/A	Amount
•	II/A	
2		
-		
All	other program-related investments. See instructions	
3		
3		

Part	Minimum investment Return (All domestic foundations must complete this part. Foreit see instructions.)	gn founda	itions,
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	100567
b	Average of monthly cash balances	1b	9938
C	Fair market value of all other assets (see instructions)	1c	0
d	<b>Total</b> (add lines 1a, b, and c)	1d	110505
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	110505
4	Cash deemed held for charitable activities. Enter 1 $\frac{1}{2}$ % of line 3 (for greater amount, see		
	instructions)	4	1658
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	108847
6	Minimum investment return. Enter 5% of line 5	6	5442
Part	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	5442
2a	Tax on investment income for 2011 from Part VI, line 5		
b	Income tax for 2011. (This does not include the tax from Part VI) 2b	1	
C	Add lines 2a and 2b	2c	75
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	5367
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	5367
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,	<del> </del>	
	line 1	7	5367
		<del></del>	
	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	5086
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	5086
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	37
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	5049
-	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculatin qualifies for the section 4940(e) reduction of tax in those years.		the foundation

Part	XIII Undistributed Income (see instruction	ons)			<u> </u>
1	Distributable amount for 2011 from Part XI,	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
_	line 7			···	5367
2	Undistributed income, if any, as of the end of 2011:				
a	Enter amount for 2010 only			0	
b	Total for prior years. 20,20,20		0		
3 a	Excess distributions carryover, if any, to 2011: From 2006			-	,
a b	From 2007				, , , , , , , , , , , , , , , , , , ,
C	From 2008				إ «بر أ
q	From 2009	-	,	٠,	11 1 1 1 1 1 1 1 1
e	From 2010		·	`	
f	Total of lines 3a through e	413	**		
4	Qualifying distributions for 2011 from Part XII,	, ,	· · · · · ·		, , , ,
	line 4: ▶ \$ 5086			· ·	*
а	Applied to 2010, but not more than line 2a .			· · · · · · · · · · · · · · · · · · ·	
b	Applied to undistributed income of prior years	34 A	3 3 3 4 4	: 🚜	- 1
	(Election required—see instructions)		o		* *
С	Treated as distributions out of corpus (Election		, <u>%</u> ,		
	required—see instructions)	0	, 54		· ,
d	Applied to 2011 distributable amount	, , , , , , , , , , , , , , , , , , , ,	i i i		5086
е	Remaining amount distributed out of corpus	0			* *
5	Excess distributions carryover applied to 2011	281			281
	(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:	, , ,	No. of	·	
а	Corpus Add lines 3f, 4c, and 4e. Subtract line 5	132	·* ,	***	*
b	Prior years' undistributed income. Subtract line 4b from line 2b		0	, , , , , , , , , , , , , , , , , , ,	* ,
С	Enter the amount of prior years' undistributed	1/4***		w	
	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)	. 4377			- n." 1
	tax has been previously assessed		o	<i>4.</i> "	* * *
d	Subtract line 6c from line 6b. Taxable				,
	amount—see instructions		0		, ;
е	Undistributed income for 2010. Subtract line	, îset	* * * * * * * * * * * * * * * * * * * *		, · · · · · · · · · · · · · · · · · · ·
	4a from line 2a. Taxable amount—see	* ***	· ***		* * * * * * * * * * * * * * * * * * * *
	instructions	<u>%.</u>	*	0	* `,
f	Undistributed income for 2011. Subtract lines		***, • • •	*9*	
	4d and 5 from line 1. This amount must be distributed in 2012		` `	· .	
7	Amounts treated as distributions out of corpus	, , , , , , , , , , , , , , , , , , , ,		<u></u>	0
•	to satisfy requirements imposed by section				*
	170(b)(1)(F) or 4942(g)(3) (see instructions) .	o			
8	Excess distributions carryover from 2006 not				
	applied on line 5 or line 7 (see instructions).	o	`	•	43 "
9	Excess distributions carryover to 2012.			* *************************************	, , , , , ,
	Subtract lines 7 and 8 from line 6a	132			
10	Analysis of line 9:				t c
а	Excess from 2007	,			· ,
b	Excess from 2008				
C	Excess from 2009		,		ar ar
d	Excess from 2010	* ,,,,,	علومت بيد و د		
е	Excess from 2011 0	, ' n	, c		, ,

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Part					9)	
1a	If the foundation has received a ruling					
	foundation, and the ruling is effective fo		_			0)
	Check box to indicate whether the fou		e operating founda		ection	3) or ( 4942(j)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	(h) 0040	Prior 3 years	(.), 0000	(e) Total
	investment return from Part X for each year listed	(a) 2011	<b>(b)</b> 2010	(c) 2009	(d) 2008	
b	85% of line 2a				<u> </u>	
С	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		-			
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.	ļ			<b>\</b>	
	(1) Value of all assets					
	(2) Value of assets qualifying under					
b	section 4942(j)(3)(B)(i) .  "Endowment" alternative test—enter <sup>2</sup> / <sub>3</sub>			<del> </del> -	-	
b	of minimum investment return shown in					
С	Part X, line 6 for each year listed			<del></del>	<del> </del>	<del></del>
Ū	(1) Total support other than gross					
	investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					S
	(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				the foundation	had \$5,000 or m	ore in assets at
	any time during the year-		ns.)			<del></del>
1_	Information Regarding Foundation		utad mara than O	0/ of the total con	tributions researced	by the foundation
а	List any managers of the foundation before the close of any tax year (but of					
Rober	t and Marlene Bryan	,,		40,000, (000		
	List any managers of the foundation	who own 10% c	or more of the sto	ck of a corporation	on (or an equally la	rge portion of the
	ownership of a partnership or other e			· ·		
NONE						
2	Information Regarding Contribution Check here ▶ ✓ If the foundation unsolicited requests for funds. If the other conditions, complete Items 2a,	only makes confoundation makes	tributions to pres	elected charitable	_	•
а	The name, address, and telephone no	umber of the pers	on to whom appli	cations should be	addressed:	
b	The form in which applications should	d be submitted ar	nd information and	I materials they sh	ould include:	
C	Any submission deadlines:					
d	Any restrictions or limitations on av	vards, such as b	by geographical a	areas, charitable f	ields, kinds of ins	titutions, or other

Part XV Supplementary Information (cont	inued)			
3 Grants and Contributions Paid During		ed for Fu	ture Payment	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or	Amount
Name and address (home or business)	or substantial contributor	recipient	contribution	,
a Paid during the year				
St Martins Hospitality Center Albuquerque, NM			Support of homeless	2500
Compassion International Colorado Springs, CO			Support of poor children	1536
Albuquerque Healthcare for the Homeless Albuquerque, NM			Support of homeless	1000
Total			<b>▶ 3</b> i	a 5036
<b>b</b> Approved for future payment				
Total			<b>▶</b> 31	<u> </u>

Pai	t XVI-A Analysis of Income-Producing Act	tivities				
Ente	r gross amounts unless otherwise indicated.	Unrelated bu	siness income	Excluded by section	on 512, 513, or 514	
		(2)	(b)	(0)	(d)	(e) Related or exempt
		(a) Business code	(b) Amount	(c) Exclusion code	<b>(d)</b> Amount	function income (See instructions)
1	Program service revenue:			-		(Occ mondonoms)
	a			ļ		
	b					· · · · · · · · · · · · · · · · · · ·
	·					
	d					
	e					
		-		<u> </u>		
_	g Fees and contracts from government agencies					
_	Membership dues and assessments			<u> </u>		
3	Interest on savings and temporary cash investments			14	3039	
4	Dividends and interest from securities	_		14	755	
5	Net rental income or (loss) from real estate.			<u> </u>		'
	a Debt-financed property					
	<b>b</b> Not debt-financed property					
	Net rental income or (loss) from personal property			ļ		
7	Other investment income			-		
8	Gain or (loss) from sales of assets other than inventory			-		
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11		·		<del>                                     </del>		
	b			<del></del>		
	<u> </u>	<del></del>		<del></del>	<del></del>	
	d			<del></del>		
10	e	······································		<del>                                     </del>	2704	
	e Subtotal. Add columns (b), (d), and (e)				3794	
13	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)					3794
<b>13</b> (See	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions to verify calculations	s.)				
13 See Pa	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions to verify calculations  TXVI-B Relationship of Activities to the A	s.) ccomplishm	ent of Exemp	ot Purposes	13	3794
13 (See Pal Lin	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions to verify calculations	s.) ccomplishm	ent of Exemp	ot Purposes	13	3794
13 (See Pal Lin	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions to verify calculations  TXVI-B Relationship of Activities to the A	s.) ccomplishm	ent of Exemp	ot Purposes	13	3794
13 (See Pal Lin	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to the Add line 13 instructions to the Add line 13 instructions to the Add line 14 XVI-B Relationship of Activities to the Add line 15 instructions to the Add l	s.) ccomplishm	ent of Exemp	ot Purposes	13	3794
13 (See Pal Lin	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to the Add line 13 instructions to the Add line 13 instructions to the Add line 14 XVI-B Relationship of Activities to the Add line 15 instructions to the Add l	s.) ccomplishm	ent of Exemp	ot Purposes	13	3794
13 (See Pal Lin	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to the Add line 13 instructions to the Add line 13 instructions to the Add line 14 XVI-B Relationship of Activities to the Add line 15 instructions to the Add l	s.) ccomplishm	ent of Exemp	ot Purposes	13	3794
13 (See Pal Lin	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to the Add line 13 instructions to the Add line 13 instructions to the Add line 14 XVI-B Relationship of Activities to the Add line 15 instructions to the Add l	s.) ccomplishm	ent of Exemp	ot Purposes	13	3794
13 (See Pal Lin	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to the Add line 13 instructions to the Add line 13 instructions to the Add line 14 XVI-B Relationship of Activities to the Add line 15 instructions to the Add l	s.) ccomplishm	ent of Exemp	ot Purposes	13	3794
13 (See Pal Lin	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to the Add line 13 instructions to the Add line 13 instructions to the Add line 14 XVI-B Relationship of Activities to the Add line 15 instructions to the Add l	s.) ccomplishm	ent of Exemp	ot Purposes	13	3794
13 (See Pal Lin	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to the Add line 13 instructions to the Add line 13 instructions to the Add line 14 XVI-B Relationship of Activities to the Add line 15 instructions to the Add l	s.) ccomplishm	ent of Exemp	ot Purposes	13	3794
13 (See Pal Lin	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to the Add line 13 instructions to the Add line 13 instructions to the Add line 14 XVI-B Relationship of Activities to the Add line 15 instructions to the Add l	s.) ccomplishm	ent of Exemp	ot Purposes	13	3794
13 (See Pal Lin	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to the Add line 13 instructions to the Add line 13 instructions to the Add line 14 XVI-B Relationship of Activities to the Add line 15 instructions to the Add l	s.) ccomplishm	ent of Exemp	ot Purposes	13	3794
13 (See Pal Lin	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to the Add line 13 instructions to the Add line 13 instructions to the Add line 14 XVI-B Relationship of Activities to the Add line 15 instructions to the Add l	s.) ccomplishm	ent of Exemp	ot Purposes	13	3794
13 (See Pal Lin	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions to verify calculations  T XVI-B Relationship of Activities to the A	s.) ccomplishm	ent of Exemp	ot Purposes	13	3794
13 (See Pal Lin	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions to verify calculations  T XVI-B Relationship of Activities to the A	s.) ccomplishm	ent of Exemp	ot Purposes	13	3794
13 (See Pal Lin	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions to verify calculations  T XVI-B Relationship of Activities to the A	s.) ccomplishm	ent of Exemp	ot Purposes	13	3794
13 (See Pal Lin	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions to verify calculations  T XVI-B Relationship of Activities to the A	s.) ccomplishm	ent of Exemp	ot Purposes	13	3794
13 (See Pal Lin	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions to verify calculations  T XVI-B Relationship of Activities to the A	s.) ccomplishm	ent of Exemp	ot Purposes	13	3794
13 (See Pal Lin	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions to verify calculations  T XVI-B Relationship of Activities to the A	s.) ccomplishm	ent of Exemp	ot Purposes	13	3794
13 (See Pal Lin	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions to verify calculations  T XVI-B Relationship of Activities to the A	s.) ccomplishm	ent of Exemp	ot Purposes	13	3794
13 (See Pal Lin	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions to verify calculations  T XVI-B Relationship of Activities to the A	s.) ccomplishm	ent of Exemp	ot Purposes	13	3794
13 (See Pal Lin	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions to verify calculations  T XVI-B Relationship of Activities to the A	s.) ccomplishm	ent of Exemp	ot Purposes	13	3794
13 (See Pal Lin	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions to verify calculations  T XVI-B Relationship of Activities to the A	s.) ccomplishm	ent of Exemp	ot Purposes	13	3794
13 (See Pal Lin	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions to verify calculations  T XVI-B Relationship of Activities to the A	s.) ccomplishm	ent of Exemp	ot Purposes	13	3794
13 (See Pal Lin	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions to verify calculations  T XVI-B Relationship of Activities to the A	s.) ccomplishm	ent of Exemp	ot Purposes	13	3794

	<u> </u>										
Part	XVII		n Regarding Tran ganizations	sfers To and Trans	actions and R	elationship	ps With N	lonchar	itabl	е	
1	Did #	· · · · · · · · · · · · · · · · · · ·		ngage in any of the fo	llowing with any	other organ	ization de	scribed		Yes	No
	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										110
	organizations?								1		
	_		he reporting foundation to a nemoharitable arranged arranged in								
			orting foundation to a noncharitable exempt organization of:							!	
								) h	1a(1)		<del>-/</del> -
		ther assets .						[	1a(2)		✓
		transactions:						Į.		ļ.	
				mpt organization .					1b(1)		
				ble exempt organızati				-	1b(2)		<u> </u>
				assets				[	1b(3)		_ ✓
	(4) R	eimbursement a	rrangements					[	1b(4)		✓
	(5) Lo	ans or loan gua	rantees					[	1b(5)		✓
	(6) Pe	erformance of se	ervices or membershi	p or fundraising solici	tations				1b(6)		✓
С	Sharii	ng of facilities, e	quipment, mailing lis	ts, other assets, or pa	id employees .			[	1c		✓
d	If the	answer to any	of the above is "Yes	," complete the follow	vina schedule. C	Column (b) s	hould alwa	avs show	the f	air m	arket
				es given by the repor							
				ement, show in column							
(a) Line	no (I	) Amount involved	(c) Name of nonch	aritable exempt organization	(d) Descri	ption of transfer	s, transaction	s, and shari	ng arra	ngeme	nts
						-					
			N/A								
			· <del>-</del>	<del> </del>				<del></del>			
	+										
				<del> </del>	<del></del>		<del></del>				
	-										
	$-\vdash$										
					<u> </u>						
						<u> </u>					
							·				
				liated with, or related							
	descr	ibed in section t	501(c) of the Code (o	ther than section 501(	c)(3)) or in sectio	n 527?		🗆	Yes	<u> </u>	No
b	If "Ye	s," complete the	e following schedule.								
		(a) Name of organ	ization	(b) Type of organ	nization	(	c) Description	n of relations	ship		
<del></del>		•									
		_		N/A			····	-			
					-						
	Unde	penalties of negury I	declare that I have examine	this return, including accomp	anving schedules and	statements and	to the best of	my knowleda	e and h	elief it	is true
Sign				n taxpayer) is based on all info							
	A CERTIFICATION			3/23/12   Director				May the IRS			
Here				3/23/12			(see instruct				
	Signature of officer or trustee Date Title					T		l na			
Paid		Print/Type preparer	s name	Preparer's signature		Date	Check	(	ΊN		
Prepa	arer					L	self-e	mployed			
Use C							Firm's EIN				
	Firm's address ▶ Phone no										
									0.0	<u> </u>	