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# Form **990-PF**

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

OMB No 1545-0052

2011

Department of the Treasury Internal Revenue Service

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

			ax year beginnin	g	, 2011	, and ending		•	
Name of f		on oundation					A	Employer identification nun 86-0518997	nber
	nd stree	et (or PO box numb	er if mail is not delive	ered to stre	eet address)	Room/suite	В	Telephone number (see the (623) 974-254	
City or tov			-			ZIP code	_		
Sun_(						85372-1897	С	If exemption application is	pending, check here –
G Che	ck all	that apply:	Initial return		Initial Return of a form	mer public charity	D	1 Foreign organizations, chec	k here
		-	Final return		Amended return				
		1	Address chan		Name change			2 Foreign organizations meets here and attach computatio	ng the 85% test, check
H C		type of organiza			(c)(3) exempt private for		_	·	_
I Fa		ket value of all asset			rust Other taxable p		Ε	If private foundation status under section 507(bX1)(A).	
fi	rom Pai	rt II, column (c), line	16)		counting method: .X C Other (specify)	asii Acciuai	_		_
►s		1,603	.036.		, column (d) must be on	cash basis )	F	If the foundation is in a 60- under section 507(b)(1)(B),	
Parti	A A	nalysis of Re		(					
	E>	cpenses (The	total of amounts	in .	(a) Revenue and expenses per books	(b) Net investme	π	(c) Adjusted net income	(d) Disbursements for charitable
	CO.	lumns (b), (c), a	and (d) may not . nounts ın columi	neces-	' '				purposes
		ee instructions).)		1 (a)					(cash basis only)
	1		grants, etc, received						
	2		oundn is <b>not</b> req to at		to the second	,			<b>.</b>
	3	Interest on savi	ings and tempor	ary	10.	1	0.	10.	ره دار دهود
	4	Dividends and inter			22,424.	22,42		22,424.	
		Gross rents			,	,			
	b	Net rental income or (loss)			大学 のない 海を	L-6a Stmt	,3	- ** '	1 5,
R	6a	Net gain/(loss) from	sale of assets not or		140,161.	7 2 7 7 7 7 7 7	*	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
E	D	Gross sales price fo assets on line 6a		868.	C	f , "		- 70 - 77 - 77 - 78 - 601 -	
É	7		ome (from Part IV, lin	e 2)				李 湯 華 湯 。	* , #
N U	8	Net short-term Income modific			A Tropped of the state of the s		•		24m 2 2 2 kg
Ě		Gross sales less returns and	alloris		To the first one such those 2 to 1990.	a total service during		ار بعله ځي	۶.
		allowances			All the time to the	·	<u> </u>		ĥ
	b	Less Cost of goods sold			ENTLY P		-		`
	С	Gross profit/(loss)	(att sch)			14 \$ 1 \frac{1}{2}	7.	1	> _ ~ ~ *
	11		attach schedule)	ŀ			_		
	10	See Line 11 St			386.		6.	386.	
	13	Total. Add lines	s I through II ficers, directors, trusti	· ·	162,981.	22,82		22,820.	
	14	Other employee sal		ees, etc					
			•	its					
A	16a	Legal fees (attach)	employee bene credule) I = 126 a	.Stint	1,453.		0.	1,453.	1,453.
A D M	b	Accounting fees (at	ttach sch) L-16b	Sont	2,526.		0.	2,526.	2,526.
Î N	С	Ottret Grof fees (att	ach sch) 4-9426 c	<b>S⊉</b> nt	16,027.	16,02	7.	0.	0.
O Î	17		. •	וגטו					
E Ť	18	Taxes (attach schedule)(s	see instrs) Foreigi	on <del>gea</del> ix	273.	27	3.	0.	0.
OPERAT	19	Depreciation (a sch) and deple	TEN. UT						
1 i	20	Occupancy	N. C.	•	1,694.		0.	1,694.	1,694.
N Ý	21		nces, and meeti	ngs					
A N P	22	Printing and pu			40.		0.	40.	40.
DPF	23		s (attach schedu	le)	1 014		^	1 014	1 014
N	24	See Line 23 St			1,814.		0.	1,814.	1,814.
Ě	<b>24</b>	expenses. Add	g and administra lines 13 through	1 23	23,827.	16,30	0.	7,527.	7,527.
	25	Contributions, gifts,			66,881.				7,527. 66,881.
	26	Total expenses	s and disbursem	ents.					•
		Add lines 24 ar	nd 25	•	90,708.	16,30	0.	7,527.	74,408.
		Subtract line 26	nue over expen	292			•	· ·	. ± j
	a	and disbursem	ents		72,273.	, -			
	b	Net investment inco	ome (if negative, ente	r -0-)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	6,52	0.		
	С	Adjusted net incom	e (if negative, enter	0-) .	12.5 \$ TOTAL			15,293.	

Page 2

Da	3114	Balance Sheets  Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	of year
iteat,	-ZIII A	(See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash – non-interest-bearing	34,857.	6,620.	6,620.
	2	Savings and temporary cash investments			
	3	Accounts receivable	s in any p	٠ - المحادث - ال	
		Less: allowance for doubtful accounts			
	4	Pledges receivable	, , , , , , , , , , , , , , , , , , ,	35	· 5
		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 sch)	-		
A		Less. allowance for doubtful accounts			- The same appropriate the sam
Š	8	Inventories for sale or use .			-
A S E T	9	Prepaid expenses and deferred charges	733.	623.	623.
Ś	10 a	a Investments – U S and state government obligations (attach schedule)			
	۱.	b Investments — corporate stock (attach schedule) L-10b .Stmt.	1,050,643.	1,151,153.	1,595,793.
	1	: Investments — corporate bonds (attach schedule)			_,,,,,,,,,
		Investments – land, buildings, and	20 May 2 3 1 1 1 1	\$ \$1 to 10	/
		equipment basis  Less: accumulated depreciation	<b>5</b>		
		(attach schedule)			
	12	Investments – mortgage loans			
	13	Investments - other (attach schedule)			
	14	Land, buildings, and equipment basis ▶	M. W. M. M. M.	a the Brake an	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		Less: accumulated depreciation (attach schedule)			
		Other assets (describe)  Total assets (to be completed by all filers — see the instructions Also, see page 1, item I)	1,086,233.	1,158,396.	1,603,036.
Ļ	17	Accounts payable and accrued expenses			2 of ha
Ä	18	Grants payable			E. 2-474 11 , 1444
B	19	Deferred revenue			12, 12, 12 in a
- !	20	Loans from officers, directors, trustees, & other disqualified persons			
Ī	21	Mortgages and other notes payable (attach schedule)			
T I E	22	Other liabilities (describe			
<u> </u>	23	Total liabilities (add lines 17 through 22)		<u>.</u>	1022-500-50
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
NF	24	Unrestricted			
EUTN	25	Temporarily restricted			
D	26	Permanently restricted .			
A B S A E L T A		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			持行的
ΕL	27	Capital stock, trust principal, or current funds .			, , , , , , , , , , , , , , , , , , ,
SŅ	28	Paid-in or capital surplus, or land, building, and equipment fund .	1,086,233.	1,158,396.	
O E	29	Retained earnings, accumulated income, endowment, or other funds			
ŔS	30	Total net assets or fund balances (see instructions)	1,086,233.	1,158,396.	可能加强的
	31	Total liabilities and net assets/fund balances (see instructions)	1,086,233.	1,158,396.	
Par	· Tres	Analysis of Changes in Net Assets or Fund Balanc		1,130,330.	
			=		<del></del>
1	Total end-	I net assets or fund balances at beginning of year – Part II, colun of-year figure reported on prior year's return)	nn (a), line 30 (must agr	ee with	1,086,233.
2		r amount from Part I, line 27a		2	72,273.
3		increases not included in line 2 (itemize)		3	12,213.
4		lines 1, 2, and 3			1,158,506.
5		ases not included in line 2 (itemize) Prior period p	page 4 tax	5	110.
-		I net assets or fund balances at end of year (line 4 minus line 5)	·		1,158,396.

	2-story brick warehou	oe the kind(s) of property sold (e g , reuse, or common stock, 200 shares ML	C Company)	D) How acquired P — Purchase D — Donation	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
				D — Donauon	<del>                                     </del>	
Ŀ		<del></del>	·		†	
C						
•						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (e) plus (f) m	
a						_
Ŀ						
	;					
C	l					
6	<b>)</b>	<u></u>		_		
	Complete only for assets show	ring gain in column (h) and owned by	the foundation on 12/31/69		(I) Gains (Coli	
	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any		gain minus column (l han -0-) or Losses (fi	
a	l					
L					<u>-</u>	
_ (	<u> </u>					
	l					
•						
3	, ,	(loss) as defined in sections 1222(5) a e 8, column (c) (see instructions) If (l	···	3		
Nas		this part blank ction 4942 tax on the distributable ami				
	ss, the foundation does not qua	ilify under section 4940(e). Do not con	• • • • • • • • • • • • • • • • • • • •	eriod?	Yes	X No
1	<del></del>		nplete_this_part		Yes	X No
	<del></del>	ilify under section 4940(e). Do not con	nplete_this_part	ny entries.	YesYesOlympic_column (b) divided	n ratio
	Enter the appropriate amount  (a)  Base period years Calendar year (or tax year beginning in)	ilify under section 4940(e). Do not comin each column for each year; see the (b) Adjusted qualifying distributions	nplete this part. Instructions before making a (c) Net value of noncharitable-use asset	ny entries.	(d) Distribution	n ratio by column (c))
	Enter the appropriate amount  (a)  Base period years Calendar year (or tax year	Ilify under section 4940(e). Do not con in each column for each year; see the (b)	nplete this part. Instructions before making a (c) Net value of noncharitable-use asset	ny entries.	(d) Distribution	ratio by column (c))
	Enter the appropriate amount  (a)  Base period years Calendar year (or tax year beginning in)  2010	Ilify under section 4940(e). Do not con in each column for each year; see the (b) Adjusted qualifying distributions 62,117.	nplete this part. Instructions before making a (c) Net value of noncharitable-use asset	495.	(d) Distribution	n ratio by column (c)) 0.04330 0.03341
	Enter the appropriate amount  (a)  Base period years Calendar year (or tax year beginning in)  2010 2009	Ilify under section 4940(e). Do not con in each column for each year; see the (b) Adjusted qualifying distributions 62,117. 43,686.	nplete this part. Instructions before making a (c) Net value of noncharitable-use asset 1,434, 1,307,	495. 587.	(d) Distribution	n ratio by column (c)) 0.04330 0.03341 0.04630
	Enter the appropriate amount  (a)  Base period years Calendar year (or tax year beginning in)  2010  2009  2008	Adjusted qualifying distributions  62,117. 43,686. 61,605.	nplete this part. Instructions before making a (c) Net value of noncharitable-use asset  1,434, 1,307, 1,330,	495. 587. 538.	(d) Distribution	0.04330 0.03341 0.04630 0.01554
1	Enter the appropriate amount  (a)  Base period years Calendar year (or tax year beginning in)  2010  2009  2008  2007	Adjusted qualifying distributions  62,117. 43,686. 61,605. 22,642.	nplete this part. Instructions before making a (c) Net value of noncharitable-use asset  1,434, 1,307, 1,330, 1,456,	495. 587. 538.	(d) Distribution	0.04330 0.03341 0.04630 0.01554 0.03384
1	Enter the appropriate amount  (a) Base period years Calendar year (or tax year beginning in)  2010 2009 2008 2007 2006  Total of line 1, column (d) Average distribution ratio for the	Adjusted qualifying distributions  62,117. 43,686. 61,605. 22,642.	nplete this part.  (c)  Net value of noncharitable-use asset  1,434,  1,307,  1,330,  1,456,  1,383,	495. 587. 538. 907.	(d) Distribution	0.04330 0.03341 0.04630 0.01554 0.03384
2	Enter the appropriate amount  (a)  Base period years Calendar year (or tax year beginning in)  2010 2009 2008 2007 2006  Total of line 1, column (d)  Average distribution ratio for the number of years the foundation	Adjusted qualifying distributions  62,117. 43,686. 61,605. 22,642. 46,838.	nplete this part. Instructions before making a (c) Net value of noncharitable-use asset  1,434,  1,307,  1,330,  1,456,  1,383,  al on line 2 by 5, or by the years	495. 587. 538. 907. 725.	(d) Distribution plumn (b) divided	n ratio by column (c)) 0.04330 0.03341 0.04630 0.01554 0.03384 0.17240
2	Enter the appropriate amount  (a)  Base period years Calendar year (or tax year beginning in)  2010 2009 2008 2007 2006  Total of line 1, column (d)  Average distribution ratio for the number of years the foundation	Adjusted qualifying distributions  62,117. 43,686. 61,605. 22,642. 46,838.	nplete this part. Instructions before making a (c) Net value of noncharitable-use asset  1,434,  1,307,  1,330,  1,456,  1,383,  al on line 2 by 5, or by the years	15 (cc. 495. 587. 538. 907. 725. 2	(d) Distribution plumn (b) divided	0.04330 0.03341 0.04630 0.01554 0.03384 0.17240 0.03448
2 3	Enter the appropriate amount  (a)  Base period years Calendar year (or tax year beginning in)  2010  2009  2008  2007  2006  Total of line 1, column (d)  Average distribution ratio for tr number of years the foundation	Adjusted qualifying distributions  62,117. 43,686. 61,605. 22,642. 46,838.	nplete this part. Instructions before making a (c) Net value of noncharitable-use asset  1,434,  1,307,  1,330,  1,456,  1,383,  al on line 2 by 5, or by the years	195. 587. 538. 907. 725. 2	(d) Distribution plumn (b) divided	0.04330 0.03341 0.04630 0.01554 0.03384 0.17240 0.03448 1,596,411
2 3	Enter the appropriate amount  (a)  Base period years Calendar year (or tax year beginning in)  2010 2009 2008 2007 2006  Total of line 1, column (d)  Average distribution ratio for the number of years the foundation  Enter the net value of nonchar  Multiply line 4 by line 3	Adjusted qualifying distributions  62,117. 43,686. 61,605. 22,642. 46,838.	nplete this part. Instructions before making a (c) Net value of noncharitable-use asset  1,434,  1,307,  1,330,  1,456,  1,383,  al on line 2 by 5, or by the years	195. 587. 538. 907. 725. 2	(d) Distribution plumn (b) divided	0.04330 0.04330 0.03341 0.04630 0.01554 0.03384 0.17240 0.03448 1,596,411 55,046
2 3 4 5 6	Enter the appropriate amount  (a)  Base period years Calendar year (or tax year beginning in)  2010  2009  2008  2007  2006  Total of line 1, column (d)  Average distribution ratio for the number of years the foundation  Enter the net value of nonchar  Multiply line 4 by line 3  Enter 1% of net investment income	Adjusted qualifying distributions  62,117. 43,686. 61,605. 22,642. 46,838.  he 5-year base period — divide the total has been in existence if less than 5 come (1% of Part I, line 27b)	nplete this part. Instructions before making a (c) Net value of noncharitable-use asset  1,434,  1,307,  1,330,  1,456,  1,383,  al on line 2 by 5, or by the years	y entries. (cc. 495. 587. 538. 907. 725. 2	(d) Distribution plumn (b) divided	n ratio

Tax under section 511 (commels certain 4947(a)(1) trusts and taxable foundations only Others enter -0.)   1		990-PF (2011) Finks Foundation	86-0			Р	age 4
be etr druing or determination latter:    Stack Copy of letter if necessary — see instro)   1   65, check here	Far	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948	<u>- see in</u>	structi	ons)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here	1 a	Exempt operating foundations described in section 4940(d)(2), check here					
check here * Mand enter 1% of Part I, line 27b c All other donestic foundations enter 2% of line 27b Exempt frorego organizations enter 4% of Part I, line 12, column (t)  2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0.)  3 Add lines 1 and 2  4 Subtitle A (income) lax (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.  5 Tax based on investment income. Subtract Line 4 from line 3 if zero or less, enter -0.  5 Tax based on investment income. Subtract Line 4 from line 3 if zero or less, enter -0.  5 Tax based on investment income. Subtract Line 4 from line 3 if zero or less, enter -0.  5 Tax based on investment income. Subtract Line 4 from line 3 if zero or less, enter -0.  6 Ced of Backup withholding erroneously withheld at source are carried to the subtract of the control of t		· · · · · · · · · · · · · · · · ·					
c All other demastic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, collumn (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  4 Subtitle A (normone) has (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-)  5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-)  5 Credits/Payments  a 2011 eshihated tax pints and 2010 overpayment credited to 2011  b Exempt foreign organizations — tax withheld at source  c Tax paid with application for extension of time to file (Form 8868)  6 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  9 Tax due, if the total files is and 8 is more than line, 7, efter amount overpad  10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpad  10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpad  11 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?  If the answer is Yes' to 7 aor 15, 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 in Form 1120-POL for this year?  (1) On the foundation in Form 1120-POL for this year?  (2) On foundation managers  1	b		<u>-</u> L	1			<u>65.</u>
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0.) 3 Add lines 1 and 2 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. 5 Credits/Payments 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0. 5 Credits/Payments 6 Tax paid with application for extension of time to fite (Form 8868) 6 Credits/Payments 6 Tax paid with application for extension of time to fite (Form 8868) 6 Credits/Payments 6 Tax paid with application for extension of time to fite (Form 8868) 6 Credits/Payments 7 Total credits and payments Add lines 6a through 6d 8 Cinter any penalty for underpayment of estimated fax. Check here for a fit of the form 2220 is attached 8 Tax due. If the both of lines 5 and 8 is more than line //, enter amount owerpad 10 Coresponent I fine // since than the both of lines 5 and 8, enter the amount overpad 11 Enter the amount of line 10 to be Creditate 2012 estimated by 55.8. Refunded 11 Tax burning 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? 12 A 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? 13 Add lines of the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities of incorporation, or bylaws, or other similar instruments? If Yes, altach a detailed description of the activities and copies of any materials published or distributed by the foundation reaction with the activities of incorporation, or bylaws, or other similar instruments? If Yes, altach a conforme			i l				
foundations only Others enter -0.) 3 Add lines I and 2 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. 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0. 5 Credits/Payments a 2011 estimated tax pmts and 2010 everpayment credited to 2011 b Exempt foreign organizations — tax withhield at source c Tax paid with application for extension of time to file (Form 8858) 6 6 6 7 Total credits and payments. Add lines 6a through 6d 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underspayment of estimated tax. Check here 1 from 2220 is attached 8 Enter any penalty for underspayment of estimated tax. 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount ower 10 Oversyment. If line 7 is note than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 is be. Credited to 2012 estimated tax. 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervience in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it. 14 Yes No. 15 Did it is pend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? 1a X  1b When answer is "Yes" to Ia or 1b, attach a destaland description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 2 Did the foundation file Yes (Pol. For this year? 3 Has the foundation file of the Yes (Pol. For this year? 4 C) On the foundation of the activities of incorporation, or bylaws, or other similar instruments? If Yes, attach and estaland description of the activities of incorporation, or bylaws, or other similar instruments? If Yes, attach a conformed	C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part 1, line 12, column (b)	1			. ;	1
3 Add lines 1 and 2 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- 6 Credits/Payments 6 Credits/Payments 7 Credits/Payments 8 all teinhands tay pinck and 2010 overpayment credited to 2011 8 Exempt foreign organizations — tax withheld at source 6 tax paid with application for extension of time to file (Form 8868) 6 tax of the star of	2		1	_	·		
4 Subtle A (income) tax (domestic section 4947(o(1)) frusts and taxable foundations only Others enter -0-)  5 Tax based on investment income. Subtract line 4 from hine 3 if zero or less, enter -0-  6 Credits/Payments  a 2011 istinated tax prist and 2010 everyayment credited to 2011  b Exempt foregoin organizations — tax withheld at source  c Tax paid with application for extension of time to file (Form 8868)  6 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 lines 3 and 8 is more than the 7, eiter amount overgad  10 Overpayment, if line? Is more than the total of lines 5 and 8, enter than emount overgad  10 Overpayment, if line? Is more than the total of lines 5 and 8, enter than emount overgad  11 Einer the amount of line 10 the Credited to 2012 estimated tax  558. Refunded  11 Vestable 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 canaping?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?  If the answer is 'Ves' to 1 ar or 16, statich a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities and companies of the intervention of the activities and companies of the intervention of the foundation managers or any control of the activities and companies of the foundation managers or any activities that have not previously been reported to the IRS, in this governing instrument, articles of incondation managers or any activities that have not previously been reported to the IRS, in this governing instrument, articles of incondation managers or activities and the foundation of the activities of incondation during the year?  If Yes, 'atta		•	<u> </u>	<del>- i</del> -		_	
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Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If 'Yes,' attach the statement required by General Instruction T.  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?  Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV  Ba Enter the states to which the foundation reports or with which it is registered (see instructions)  AZ - Arizona  bif 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  By 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  Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	<b>4</b> a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		Х
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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?  Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV  Ba Enter the states to which the foundation reports or with which it is registered (see instructions)  AZ - Arizona  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  By X  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  Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses  10 X	5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
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and addresses		for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If 'Yes,' con	iplete Pa	art XÌV	9		X
	10		eir nam	es			
	BAA	and addresses				0-PF /	

All any time during the year, did the foundation, directly, own a controlled entity within the meaning of section \$12(0)(15)* if "res", affairs schedule (see instructions)  12 Dut the foundation makes a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? if "res", affairs instrument (see instructions)  13 Dut the foundation comply with the public inspection requirements for its annual returns and exemption application?  14 The books are in care of ** Harrivey Finks**  15 Section 4947(0)(1) nonexempt charitable trusts filing form 990-PF in lieu of Form 1041 - Check here and enter the amount of fax-exempt interest received or accreded furing the years and enter the amount of fax-exempt interest received or accreded furing the years.  16 All 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.  See the instructions for exceptions and filing requirements for Form 10 F 90-22 1. If "Yes," enter the name of the foreign country.  16 All 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.  17 See the instructions for exceptions and filing requirements for Form 10 F 90-22 1. If "Yes," enter the name of the foreign country.  18 Teastwill/18 Statements Regarding Activities for Which Form 4720 May Be Required  19 File Form 472d it any time is checked in the "Yes Column, unless an exception applies.  19 File Teast of Teast any time is checked in the "Yes Column, unless an exception applies.  10 During the year did the foundation (either directly or indirectly).  11 Engage in the sale or exchange, or leasing of property with a disqualified person?  12 File Teast any time during the foundation of the foundation of the sale and the sal	Form	990-PF (2011) Finks Foundation 8	36-051899	97	Р	age <b>5</b>
within the meaning of section 512(b)(13)* If Yes, attach statement (see instructions)  12	Pai					
advisory privileges? If "Yes," attach statement (see instructions)  12	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		Х
13   X	12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified per advisory privileges? If 'Yes,' attach statement (see instructions)	rson had	12		х
14 The books are in care of * Ha very *Pinks*	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption applic	cation?	13	Х	
14 The books are in care of * Ha very *Pinks*		Website address . ► N/A				
15 Section 4947(a)(1) nonexempt charitable trusts fitting form 990-PF in leu of Form 1041 – Check here 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 over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filling requirements for Form TD F 90-22 1 If *Yes,* enter the name of the foreign country.*  IEXAMULES ISSTatements 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.  1 a 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?  (2) Borrow money from, lend money to, or otherwise extend credit to for accept it from a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person)   Yes   No    (5) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation agreed for make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation regard in directly official for a period after termination of year intermination of year in	14	The books are in care of ► <u>Harvey Finks</u> Telephone no.	<b>(623)</b>	974	<u>-254</u>	1
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 over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for Form TD F 90-22 1 if 'Yes,' enter the name of the foreign country.'  See the instructions for exceptions and filing requirements for Form TD F 90-22 1 if 'Yes,' enter the name of the foreign country.'  See the instructions for exceptions and filing requirements for Form TD F 90-22 1 if 'Yes,' enter the name of the foreign country.'  See the instructions for exceptions and filing requirements for Form 4720 May Be Required  File Form 4720 if any time is checked in the 'Yes' column, unless an exception applies.  10 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?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept them from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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)?  (6) Agree to pay money or property to a government official? (Exception, Check 'Ne' if the tundation agreed for make a gant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b) If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?  1 Taxes on flautize to distribute income (section 4942(0)) or in a current notice regarding disaster assistance (see instructions).  1 Tyes'			3 <u>5372-189</u>	97		<del></del> -
Yes   No   Sample 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?	15	****			•	
See the instructions for exceptions and filing requirements for Form 1DF 90-22 1 if "Yes," enter the name of the foreign country *    RaisWitBill 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.   1a During the year did the foundation (either directly or indirectly).   1		and enter the amount of tax-exempt interest received or accrued during the year	15			
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disqualified person?    Yes   No   Yes   Yes   No   Yes   Yes   No   Yes   Yes   No   Yes   Yes   No   Yes   Yes   No   Yes   No   Yes   Yes   No   Yes   Yes   Yes   No   Yes   Ye		(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	es X No		, °,	a
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		disqualified person?		. ( **** 		^ ·
(5) Transfer any income or assets to a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53,4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? 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?  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(0)(3) or 4942(0)(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?  if 'Yes,' list the years \ 20 _ , 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) to all years listed, answer 'No' and attach statement – see instructions.)  c if the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  \ 20 _ , 20 _ , 20 _ , 20  3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  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 10-, 15-, or 20-year inist phase holding period? 'Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2				, jr	·	à
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b) If any answer is 'Yes' to 1 a(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)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  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?  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(0)(3) or 4942(0)(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?  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.)  c) If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  b) 20 20 20 20		(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	res X No	35, 4 -		, ,
foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  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?  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(0)(3) or 4942(0)(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?  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 years' undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement – see instructions.)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  > 20, 20, 20, 20  3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  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,			es X No		4	Å
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charitable purposes?  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?		- · · · · · · · · · · · · · · · · · · ·		30	<del> </del>	
jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?  4b X	<b>4</b> a			4a		X
	b	jeopardize its charitable purpose that had not been removed from jeopardy before the first day of		Δh		x
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Form 990-PF (2011) Finks Foundation  Rank Will B Statements Regarding Activiti	ies for Which Form	4720 May Re Reg	86-051	8997 Page <b>6</b>
		1 4720 May Be Requ	uned (commuea)	11.12.11
<ul><li>5a Quring the year did the foundation pay or incur</li><li>(1) Carry on propaganda, or otherwise attempt</li></ul>	-	(section 4945(e))?	Yes X	No The last of the
(2) Influence the outcome of any specific publi on, directly or indirectly, any voter registral	c election (see section a	4955), or to carry		No S
(3) Provide a grant to an individual for travel,		urposes?		No
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	an a charitable, etc, org 4940(d)(2)? (see instru	janization described ctions)	Yes X	No The last of the
(5) Provide for any purpose other than religiou educational purposes, or for the prevention	is, charitable, scientific, n of cruelty to children o	literary, or r animals?	Yes X	No 3
b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53.4945 or in (see instructions)?	he transactions fail to quality a current notice regardi	ualify under the exception ng disaster assistance	ons	5b
Organizations relying on a current notice regar	ding disaster assistance	e check here	▶ 🗌	* *
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure respons	ibility for the grant?		Yes	No S
If 'Yes,' attach the statement required by Regu	lations section 53 4945-	5(d)		
6a Did the foundation, during the year, receive any on a personal benefit contract? .		3, . 3.	Yes X	No
<b>b</b> Did the foundation, during the year, pay premiu	ums, directly or indirectly	y, on a personal benefit	contract?	6b X
If 'Yes' to 6b, file Form 8870				
7a At any time during the tax year, was the founda				
b If 'Yes,' did the foundation receive any proceed Information About Officers, D and Contractors				7b    mployees,
1 List all officers, directors, trustees, foundation	n managers and their co	ompensation (see instru	ıctions).	,
(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
Harvey Finks PO Box 1897	President			
Sun City AZ 85372	4.00	0.	0.	0.
Alan Finks				
PO Box 1897	Secretary			
Sun City AZ 85372	1.00	0.	0.	0.
Ginny Baker	_			
PO Box 1897	Treasurer	0		0
Sun City AZ 85372	2.00	0.	0.	0.
2 Compensation of five highest-paid employees	 s (other than those incl	uded on line 1— see ins	tructions). If none, ente	r '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			on porison	
0				
0				
0				
0				
Total number of other employees paid over \$50,000	<u>.                                    </u>	·	. •	None
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Form 990-PF (2011)

Pai	Minimum Investment Return (All domestic foundations must complete this part. For see instructions.)	reign f	oundations,
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	1,600,222.
Ŀ	Average of monthly cash balances	1b	20,500.
•	Fair market value of all other assets (see instructions)	1 c	<u>-</u>
C	i Total (add lines 1a, b, and c) .	1 d	1,620,722.
•	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	1,620,722.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	24,311.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,596,411.
6	Minimum investment return. Enter 5% of line 5	6	79,821.
Pär	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operations	ating fo	undations
	and certain foreign organizations check here ▶ ☐ and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	79,821.
28	Tax on investment income for 2011 from Part VI, line 5	£,	
ŧ	Income tax for 2011. (This does not include the tax from Part VI ) . 2b	<u> </u>	
•	: Add lines 2a and 2b	2c	65.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	79,756.
4	Recoveries of amounts treated as qualifying distributions	4	-
5	Add lines 3 and 4	5	79,756.
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	79,756.
na	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes	4.	
	Expenses, contributions, gifts, etc – total from Part I, column (d), line 26	1a	74,408.
t	Program-related investments — total from Part IX-B	1 b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
Ĭ	Suitability test (prior IRS approval required)	3a	
Ŀ	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	74,408.
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	65.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	74,343.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the qualifies for the section 4940(e) reduction of tax in those years	he founda	ation

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Form **990-PF** (2011)

# Undistributed Income (see instructions)

		(a) Corpus	<b>(b)</b> Years prior to 2010	<b>(c)</b> 2010	<b>(d)</b> 2011
1	Distributable amount for 2011 from Part XI, line 7	4			79,756.
2	Undistributed income, if any, as of the end of 2011		2		75,750.
а	Enter amount for 2010 only	新女子· 在 10 · · · · · · · · · · · · · · · · · ·		66,846.	
b	Total for prior years: 20, 20, 20	Me 52 ₹ \$ "			
3	Excess distributions carryover, if any, to 2011:				and the state of t
	From 2006 0.	. 4			A Control of the Cont
	From 2007 0 .	· .			
	From 2008 0.	3		·	
	From 2009 . 0.	1			,
	From 2010	0.			*
	Total of lines 3a through e				<u> </u>
4	Qualifying distributions for 2011 from Part XII, line 4: \$ 74,408.	Frage 1			,
	Applied to 2010, but not more than line 2a			66,846.	* . ; <u> </u>
				00,010.	
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	* * <u>'</u>			
e	Remaining amount distributed out of corpus	7,562.	*	· · · · · · · · · · · · · · · · · · ·	
5	Excess distributions carryover applied to 2011		•	3.	
	(If an amount appears in column (d), the same amount must be shown in column (a).)				الله المعتبي بن المعتبي المعتبي
6	Enter the net total of each column as indicated below:			-	ŕ
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	7,562.	-, ·	ng (* ) ββε	. ***
	Prior years' undistributed income Subtract line 4b from line 2b	A STATE OF S	0.		
c	Enter the amount of prior years' undistribut-				,
	ed 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	Jantonia 1 8 +		,	
	amount – see instructions .	* * * ; -	0.		
e	Undistributed income for 2010 Subtract line 4a from line 2a. Taxable amount — see instructions .	是 · · · · · · · · · · · · · · · · · · ·		0.	
		を 20 - 60 込みが、 で 10 10 10 10 10 10 10 10 10 10 10 10 10		+	
f	Undistributed income for 2011 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012		, -	. <u>:</u> , · ,	79,756.
7	Amounts treated as distributions out of	The state of the s	v v	*	
	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)	0.	- N		*
9	Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	7,562.	`	* *** ·	
10	Analysis of line 9	* * * * * * * * * * * * * * * * * * * *			
а	Excess from 2007 . 0.	ACC SAL		, ,	
b	Excess from 2008 . 0.			<b>.</b>	* '
c	Excess from 2009 0.			•	v + _ <u>#</u>
d	Excess from 2010 . 0 .				•
e	Excess from 2011 7,562.	Mary XX 1		,	

Form 990-PF (2011) Finks Foundation  Part XIV Private Operating Foundat	ions (see instr	uctions and Par	t VII A guestion	86-051899	<del></del>
1a If the foundation has received a ruling or de					N/A
is effective for 2011, enter the date of the r	uling .	·			1040()(5)
b Check box to indicate whether the foundation  2a Enter the lesser of the adjusted net	Tax year	rating toundation de	Prior 3 years	4942(j)(3) or	4942(j)(5)
income from Part I or the minimum investment return from Part X for each year listed	(a) 2011	<b>(b)</b> 2010	(c) 2009	<b>(d)</b> 2008	(e) Total
<b>b</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					
<ul><li>(1) Value of all assets</li><li>(2) Value of assets qualifying under section 4942(j)(3)(B)(i)</li></ul>					
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					
<ol> <li>Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)</li> </ol>					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942()(3)(B)(III)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income .			<u> </u>		
Supplementary Information assets at any time during th	(Complete this e vear — see ir	s part only it the	organization n	aa \$5,000 or mo	re in
1 Information Regarding Foundation Manage a List any managers of the foundation who had close of any tax year (but only if they have	ave contributed mo	ore than 2% of the to than \$5,000) (See s	otal contributions resection 507(d)(2).)	ceived by the founda	tion before the
<b>b</b> List any managers of the foundation who or a partnership or other entity) of which the f				ly large portion of the	e ownership of
2 Information Regarding Contribution, Gran Check here ► X if the foundation only m requests for funds. If the foundation makes complete items 2a, b, c, and d.	akes contributions gifts, grants, etc,	to preselected char (see instructions) to	ritable organizations individuals or orga	nizations under other	
a The name, address, and telephone number	of the person to w	vhom applications sl	hould be addressed:		
<b>b</b> The form in which applications should be s	ubmitted and infori	mation and material	s they should includ	e:	
c Any submission deadlines:			_		
d Any restrictions or limitations on awards, s	uch as by geograp	hical areas, charitat	ole fields, kınds of ır	nstitutions, or other fa	actors:
BAA		EEA0310 07/14/11			Form <b>990-PF</b> (2011)

Rand Supplementary Information (continued)

3 Grants and Contributions Pa				re Payment		
Recipient			If recipient is an individual, show any relationship to any foundation manager or	status of	Purpose of grant or contribution	Amount
Name and address (home o	r busine	ss)	substantial contributor	recipient		
a Paid during the year						
Bad Dog Arts						
824 South 400 West B1				<u> </u>		
Salt Lake City		84101	None	Public	Unrestricted	4,000.
Johnson Historical Mu	ıseum					
PO Box 1897						
Sun City	AZ	85372	None	Public	Unrestricted	51,569.
ASU Foundation						
PO Box 2260		05000		_ , , .		40.000
Tempe	AZ	85280	None	Public	ASU Gammage	10,000.
Business Card #7900						
PO Box 15796		10006		_ , , .		
Wilimington	DE	19886	None	Public	Friends of Channel 8	90.
Huachuca City School						
PO Box 1000	3.77	05.630				
Tombstone		85638	None	Public	Addie Slaughter books	62.
CAS Elementary School	<u>L</u>					
900 Carmelita Drive	70.07	85635	NT	D h 1		71
Sierra Vista			None	Public	Addie Slaughter books	71.
Palominas Elementary	School	01	ļ			
PO Box 38 Hereford	70.77	85615	None	Duch 1 de	Addi- Claushtan bash-	20
		92013	None	Public	Addie Slaughter books	39.
McNeal Elementary Sch PO Box 8	1001					
McNeal	7.7	85617	None	Public	Addie Slaughter books	84.
Five Star Publication		03017	None	Fubite	Addre Slaughter books	04.
4696 W. Tyson Street	15					
Chandler	70.77	85226	None	Public	Addie Slaughter books	932.
Elfrida Elementary So			None	Tubite	Addre Staughter Books	952.
PO Box 328	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
Elfrida	ΑZ	85610	None	Public	Addie Slaughter books	34.
		00010			liadio bidagnesi boons	31.
Total			· .		. ► 3a	66,881.
<b>b</b> Approved for future payment						
				-		
				1		
Total				<u>.                                    </u>	► 3b	
DAA			TTE 40501	201401		Form 900 PE (2011)

## Rank Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrela	ted business	income	Excluded	d by section 512, 513, or 5	4	(e)
Program service revenue:	(a) Business code		<b>b)</b> ount	(c) Exclu- sion code	<b>(d)</b> Amount	fun	ited or exempt ction income e instructions)
a							
b							
c	-						
d							
e					-		
f							
g Fees and contracts from government agencies							
2 Membership dues and assessments .							
3 Interest on savings and temporary cash investments .				14	1	0.	
4 Dividends and interest from securities				14	22,42		
5 Net rental income or (loss) from real estate:		PARTY IV	A L		むたるがある	1 42	A 24 TA
a Debt-financed property							
<b>b</b> Not debt-financed property	·						
6 Net rental income or (loss) from personal property							
7 Other investment income							<u>.</u> .
8 Gain or (loss) from sales of assets other than inventory							140,161.
9 Net income or (loss) from special events							
10 Gross profit or (loss) from sales of inventory							
11 Other revenue	15.0F	MATE.	\$\$***I	्र देवे	at Market and a	\$	· i · i · i · f i · i ·
a							<del></del>
b							
С							
d							
e							
Subtotal. Add columns (b), (d), and (e)				~ :	22,43	4.	140,161.
13 Total. Add line 12, columns (b), (d), and (e)					1	3	162,595.
(See worksheet in line 13 instructions to verify calculate	ions.)						

Parto VI-B Relationship of Activities to the	e 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.)
8	Investment gains/losses enable the foundation to provide funds
	for charitable activities.

# Form 990-PF (2011) Finks Foundation 86-0518997 Part XVIII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

	_	<u>-</u>						A	C	
de	escribe	organization directly of d in section 501(c) o to political organizati	f the Code (otl	ngage in any of the following with her than section 501(c)(3) organ	h any oth nzations)	er organization or in section 527	7,		Yes	No
a Tr	ransfer	s from the reporting	foundation to a	a noncharitable exempt organiz	ation of			\$11 ·		<u> </u>
(1	I) Casl	h	÷					1 a (1)		X
(2	<b>2)</b> Othe	er assets						1a (2)		X
<b>b</b> O	ther tra	ansactions <sup>,</sup>								
(I	I) Sale	s of assets to a none	charitable exer	mpt organization				1b(1)		X
(2	<b>2)</b> Purd	chases of assets from	n a noncharita	ble exempt organization				1 b (2)		X
(3	Ren	tal of facilities, equip	ment, or other	assets				1b (3)		X
(4	Rein	nbursement arranger	ments				•	1b (4)		X
(5	) Loar	ns or loan guarantees	S					1b (5)		X
(6	) Perf	ormance of services	or membershi	p or fundraising solicitations				1b (6)		X
c S	haring	of facilities, equipme	ent, mailing list	ts, other assets, or paid employ	ees			1 c		X
	_			· · · · · · · ·						
th	ne aooc	ls. other assets, or se	ervices aiven l	complete the following schedule by the reporting foundation If the now in column (d) the value of the	e foundat	ion received less	s than fair market v	rket value ralue in	of	
(a) Line		(b) Amount involved		of noncharitable exempt organization	<del></del>	•	sfers, transactions, and	sharing arrar	ngements	
<u> </u>		<u> </u>	``	, ,	<u> </u>	,		<u></u>	3	
		-			1					
									· · · · · · · · · · · · · · · · · · ·	
					· · · · · · · · · · · · · · · · · · ·					
	Ì									
		-								
							<del></del>			
							•			
					<u> </u>					
					1					
<b>2a</b> Is	the fo	undation directly or ii	ndirectly affilia	ated with, or related to, one or n her than section 501(c)(3)) or in	nore tax-e	xempt organizat	ions	☐ Yes	ו 🗓 ב	No.
		complete the following			. 50011011				, [2]	••
		) Name of organization		(b) Type of organization	n	(c	Description of rela	 ationship		
		,		(L) Type or organization		35	,		<del></del>	
		1 .	1							
	Under p	enalties of perjury, I declar	e that I have exam	nined this return, including accompanying	schedules ar	nd statements, and to	the best of my knowledg	ge and belief,	ıt ıs true,	
Sign Here	correct,	and complete Dectaration	of preparer (other	than taxpayer) is based on all information	of which pr	reparer has any knowl	edge	May the this retur	IRS discu	rss e
. 1016	Signa	ture of officer or trustee		Date	¯ <sub></sub>	itle			ructions)?	_
	1	Print/Type preparer's name	пе	Preparer's signature		Date	Check X if	PTI <b>X</b> D	Yes X	No
<b>n</b>			 Iagnan	Whitever		04/27/12	<u> </u>	1004	5995	Z
Paid			FMAGNAN,	CPA, PLLC		104/21/12	self-employed			
Prepa		1 —		<del></del>			Firm's EIN ►			
Use O	nly	_	517 W IMI	TAUA AVL	7 O E	202 5012	<b>~</b> :			
844		<u> </u>	ESA		AZ 85	202-5812	Phone no			
BAA								Form <b>99</b>	JU-PF (2	2011)

Form 990-PF Part I, Line 6a

# **Net Gain or Loss From Sale of Assets**

2011

wanne Finke Founda	tion					86-0518997
Finks Founda						100-0310331
Asset Inform						
Description of Pi	· -	Var	ious stocks	<del>_,_</del>		_
Date Acquired:			How Acquired:	Donated		
Date Sold: .	<u>various</u>		Name of Buyer:	<del></del>		
Sales Price:	358	<u>,868.</u>	Cost or other basi	is (do not reduce by depreciat	tion) <u>218</u>	3,707.
Sales Expense			_ Valuation Metho			
Total Gain (Loss	s):	140,1	61. Accumulation	on Depreciation	,	
Description of Pi	roperty			·		
Date Acquired:		_	How Acquired.			
Date Sold:		_	Name of Buyer			
Sales Price:			Cost or other base	is (do not reduce by depreciat	tion)	
Sales Expense			_ Valuation Metho	oq.		
Total Gain (Loss	s)		Accumulation	on Depreciation		
Description of Pr	roperty:					
Date Acquired:			How Acquired			
Date Sold:	-		Name of Buyer			
Sales Price			Cost or other base	is (do not reduce by deprecial	tion)	
Sales Expense:			Valuation Metho	od:		
Total Gain (Loss				on Depreciation <sup>.</sup>		
Description of P	roperty:					
Date Acquired			How Acquired:			
Date Sold <sup>.</sup>			Name of Buyer:			
Sales Price			Cost or other bas	is (do not reduce by depreciat	tion)	
Sales Expense	•		Valuation Metho	od <sup>,</sup>		
Total Gain (Loss	e)		Accumulation	on Depreciation:		
Description of P	roperty: .					
Date Acquired:	<del></del>		How Acquired:			
Date Sold:			Name of Buyer			
Sales Price:			Cost or other base	is (do not reduce by deprecia	tion)	
Sales Expense			Valuation Metho	od.		
Total Gain (Loss	s):		Accumulate	on Depreciation		
Description of P	roperty:					
Date Acquired:			How Acquired:	• -		
Date Sold:	<del></del>		Name of Buyer:			
Sales Price .			Cost or other bas	is (do not reduce by deprecia	tion)	
Sales Expense:			Valuation Metho	od		
Total Gain (Loss			Accumulation	on Depreciation		
Description of P	roperty: .					
Date Acquired:			How Acquired			
Date Sold			Name of Buyer <sup>,</sup>			
Sales Price			Cost or other bas	is (do not reduce by deprecia	tion)	
Sales Expense:	•		Valuation Metho	od·		
Total Gain (Loss			Accumulation	on Depreciation:		
Description of P						
Date Acquired:	· -		How Acquired			
Date Sold:		_	Name of Buyer			
Sales Price			•	is (do not reduce by deprecia	tion)	
Sales Expense:				- ·	· —	
Total Gain (Loss				on Depreciation.		

Fòrm 990-PF, Page 1, Part I, Line 11

### Line 11 Stmt

Other income:	Rev/Exp Book	Net Inv Inc	Adj Net Inc
Royal Dutch SEC litigation	32.	32.	32.
SEC vs Bank of America	21.	21.	21.
Sara Lee Corp SEC	10.	10.	10.
Marsh & McLennan	323.	323.	323.

Total <u>386.</u> <u>386.</u> <u>386.</u>

Form 990-PF, Page 1, Part I, Line 23

### Line 23 Stmt

Other expenses: Telephone Other	Rev/Exp Book 311. 1,503.	Net Inv Inc  0. 0.	Adj Net Inc  311.  1,503.	Charity Disb 311. 1,503.
Total	1,814.	0.	1,814.	1,814.

Form 990-PF, Page 1, Part I

### Line 16a - Legal Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Onsager, Werner & Ob	Legal	1,453.	0.	1,453.	1,453.
Total		1,453.	0.	1,453.	1,453.

Form 990-PF, Page 1, Part I Line 16b - Accounting Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Ginny's Accounting S M.F.Magnan, CPA, PLLC	Bookkeeping Tax return prep	1,526. 1,000.	0.	1,526. 1,000.	1,526. 1,000.
Total		2,526.	0.	2,526.	2,526.

Form 990-PF, Page 1, Part I

### Line 16c - Other Professional Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Charles Schwab Harvey Finks	Investment fees CEO's Manager's fees	11,812. 4,215.	11,812. 4,215.	0.	0.

Total <u>16,027.</u> <u>16,027.</u> <u>0.</u> <u>0.</u>

Fòrm 990-PF, Page 2, Part II, Line 10b

L-10b Stmt

	End o	f Year
Line 10b - Investments - Corporate Stock:	Book Value	Fair Market Value
Equities	1,038,522.	1,483,162.
Cash	112,631.	112,631.
Total	1,151,153.	1,595,793.

Schwab One® Account of FINKS FOUNDATION 001-0889D-01

Account Number 1588-2028

Report Period January 1 - Decembér 31, 2011

# 2011 Year-End Schwab Gain/Loss Report

Realized Gain or (Loss)					Accounting Metho	Accounting Method: Tax Lot Optimizer TM
Long-Term	Quantity/Par	Acquired/ Opened	Sold/ Closed	Total Proceeds	Cost Basis	Realized Gain or (Loss)
ACCENTURE PLC CL A F: ACN	500.0000	04/15/09	05/18/11	\$28,285.91	\$13,680.94	\$14,604.97
Security Subtotal				\$28,285.91	\$13,680.94	\$14,604.97
COACH INC: COH	2,400.0000	04/23/09	02/07/11	\$133,487.29	\$52,509.19	\$80,978.10
Security Subtotal				\$133,487.29	\$52,509.19	\$80,978.10
FEDERATED INVS PA CL B CLASS B: FII	2,400.0000	05/04/09	08/05/11	\$47,223.10	\$54,416.95	(\$7,193.85)
Security Subtotal				\$47,223.10	\$54,416.95	(\$7,193.85)
FMC TECHNOLOGIES INC: FTI	500.0000	05/04/09	02/07/11	\$48,328.97	\$18,351.33	\$29,977.64
FMC TECHNOLOGIES INC: FTI	300 0000	05/04/09	05/18/11	\$12,681.35	\$5,505.40	\$7,175.95
Security Subtotal				\$61,010.32	\$23,856.73	\$37,153.59
MEDCOHEALTH SOLUTIONS: MHS	300.0000	05/04/09	05/18/11	\$19,281.37	\$13,460.24	\$5,821.13
Security Subtotal				\$19,281.37	\$13,460.24	\$5,821.13
PEPSICO INCORPORATED: PEP	100.0000	05/04/09	05/18/11	\$7,098.04	\$4,923.78	\$2,174.26
Security Subtotal				\$7,098.04	\$4,923.78	\$2,174.26

19.



Schwab One® Account of FINKS FOUNDATION 001-0889D-01

Account Number 1588-2028

Report Perlod January 1 - Decembér 31, 2011

# 2011 Year-End Schwab Gain/Loss Report

Realized Gain or (Loss) (continued)					Accounting Methor	Accounting Method: Tax Lot Optimizer TM
Long-Term (continued)	Quantity/Par	Acquired/ Opened	Sold/ Closed	Total Proceeds	Cost Basis	Realized Gain or (Loss)
STATE STREET CORP: STT	1,600.0000	04/23/09 08/05/11	08/05/11	\$62,481.37	\$55,858.71	\$6,622.66
Security Subtotal				\$62,481.37	\$55,858.71	\$6,622.66
Total Long-Term				\$358,867.40	\$218,706.54	\$140,160.86
Total Realized Gain or (Loss)				\$358,867.40	\$218,706.54	\$140,160.86

Schwab has provided realized gain and loss information wherever possible for most investments. Cost basis data may be incomplete or unavailable for some of your holdings. See Terms and Conditions.

Option Customers: Realized gain/loss of underlying securities is adjusted to reflect the premiums of assigned or exercised options. Please consult IRS publication 550, Investment Income and Expenses, for additional information on Options

· / / EG: /