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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2011

For calendar year 2011, or tax year beginning 07-01-2011 , and ending 06-30-2012

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

Name of foundation
DEUPREE FAMILY FOUNDATION

A Employer identification number
31-1746946

Number and street (or P O box number if mail is not delivered to street address) | Room/suite
PO BOX 126 587 MAIN STREET

B Telephone number (see page 10 of the instructions)
(860) 738-7869

City or town, state, and ZIP code
NEW HARTFORD, CT 06057

C If exemption application is pending, check here ▶ ☐
D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐
E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

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

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 5,738,518

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

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)				
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	214,052	214,052		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	323,107			
	b	Gross sales price for all assets on line 6a 1,233,899				
	7	Capital gain net income (from Part IV, line 2)		389,166		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	**Total.** Add lines 1 through 11	537,159	603,218		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc				
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	4,780	4,780		
	c	Other professional fees (attach schedule)	28,544	28,544		
	17	Interest				
	18	Taxes (attach schedule) (see page 14 of the instructions)	6,215	5,990		
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	122			
	24	**Total operating and administrative expenses.** Add lines 13 through 23	39,661	39,314		0
	25	Contributions, gifts, grants paid	285,000			285,000
	26	**Total expenses and disbursements.** Add lines 24 and 25	324,661	39,314		285,000
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	212,498			
	b	**Net investment income** (if negative, enter -0-)		563,904		
	c	**Adjusted net income** (if negative, enter -0-)				

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

			Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	114,390	-12,318	-12,318
	3	Accounts receivable ▶ Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶ Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	4,129,356	4,468,562	5,750,836
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	4,243,746	4,456,244	5,738,518
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)		0	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here** ▶ ☐ **and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☑ **and complete lines 27 through 31.**			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	4,243,746	4,456,244	
	30	**Total net assets or fund balances** (see page 17 of the instructions)	4,243,746	4,456,244	
	31	**Total liabilities and net assets/fund balances** (see page 17 of the instructions)	4,243,746	4,456,244	

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	4,243,746
2	Enter amount from Part I, line 27a	2	212,498
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	4,456,244
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	4,456,244

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a	See Additional Data Table			
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	389,166
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8	3	17,946

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☑ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2010	246,809	5,081,775	0 048567
2009	227,510	4,488,323	0 050689
2008	210,076	4,376,587	0 048000
2007	262,000	5,891,466	0 044471
2006	188,574	4,329,936	0 043551

2	**Total** of line 1, column (d).	2	0 235278
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 047056
4	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.	4	5,546,993
5	Multiply line 4 by line 3.	5	261,019
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	5,639
7	Add lines 5 and 6.	7	266,658
8	Enter qualifying distributions from Part XII, line 4.	8	285,000

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions on page 18

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter ________ **(attach copy of letter if necessary–see instructions)**				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☑ and enter 1% of Part I, line 27b			1	5,639
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			2	
3	Add lines 1 and 2			3	5,639
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-			5	5,639
6	Credits/Payments				
a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a	5,454		
b	Exempt foreign organizations—tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c	3,000		
d	Backup withholding erroneously withheld	6d			
7	Total credits and payments Add lines 6a through 6d			7	8,454
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached			8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	2,815
11	Enter the amount of line 10 to be **Credited to 2012 estimated tax** ▶	2,815	**Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
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		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ ________ **(2)** On foundation managers ▶ $ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ________			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
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		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
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	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ OH			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV on page 27)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

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

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶NONE

14 The books are in care of ▶KRISTINE D CRAMER Telephone no ▶(860) 738-7869

Located at ▶6000 NE BAKER HILL ROAD BAINBRIDGE ISLAND WA ZIP+4 ▶98110

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

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

			Yes	No
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		

See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country ▶

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

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

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

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ **Yes** ☑ **No**			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ **Yes** ☑ **No**			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ **Yes** ☑ **No**			
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) ☐ **Yes** ☑ **No**			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ **Yes** ☑ **No**			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	**5b**		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ **Yes** ☐ **No**			
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ **Yes** ☑ **No**			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	**6b**		**No**
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ **Yes** ☑ **No**			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	**7b**		

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

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).

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

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."

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

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

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

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE".

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
NONE		

Total number of others receiving over $50,000 for professional services. . . . . ▶

Part IX-A **Summary of Direct Charitable Activities**

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

Part IX-B **Summary of Program-Related Investments** (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See page 24 of the instructions	
3	

Total. Add lines 1 through 3. . . . . ▶

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities	1a	5,374,737
b	Average of monthly cash balances	1b	256,728
c	Fair market value of all other assets (see page 24 of the instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	5,631,465
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	5,631,465
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions)	4	84,472
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	5,546,993
6	**Minimum investment return.** Enter 5% of line 5	6	277,350

Part XI Distributable Amount (see page 25 of the 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	277,350
2a	Tax on investment income for 2011 from Part VI, line 5	2a	5,639		
b	Income tax for 2011 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	5,639
3	Distributable amount before adjustments Subtract line 2c from line 1			3	271,711
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	271,711
6	Deduction from distributable amount (see page 25 of the instructions)			6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1			7	271,711

Part XII Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	285,000
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	285,000
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 page 26 of the instructions)	5	5,639
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	279,361

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

Part XIII Undistributed Income (see page 26 of the instructions)

		(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7					271,711
2 Undistributed income, if any, as of the end of 2011					
a Enter amount for 2010 only.					
b Total for prior years 20___, 20___, 20___					
3 Excess distributions carryover, if any, to 2011					
a From 2006.					
b From 2007.					
c From 2008.					
d From 2009.	2,682				
e From 2010.					
f **Total** of lines 3a through e.		2,682			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ $ 285,000					
a Applied to 2010, but not more than line 2a					
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)					
c Treated as distributions out of corpus (Election required—see page 26 of the instructions).					
d Applied to 2011 distributable amount.					271,711
e Remaining amount distributed out of corpus		13,289			
5 Excess distributions carryover applied to 2011 *(If an amount appears in column (d), the same amount must be shown in column (a).)*					
6 **Enter the net total of each column as indicated below:**					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		15,971			
b Prior years' undistributed income Subtract line 4b from line 2b					
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.					
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions					
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions					
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011					0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)					
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see page 27 of the instructions)					
9 **Excess distributions carryover to 2012.** Subtract lines 7 and 8 from line 6a		15,971			
10 Analysis of line 9					
a Excess from 2007.					
b Excess from 2008.					
c Excess from 2009.	2,682				
d Excess from 2010.					
e Excess from 2011.	13,289				

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling. . . . . . . ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

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

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year—see page 27 of the instructions.)

1 Information Regarding Foundation Managers:

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

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

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

Check here ▶ ☑ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

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

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
See Additional Data Table				
Total . . . . ▶ **3a**				285,000
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities. . . .			14	214,052	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	323,107	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. .					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .				537,159	

13 Total. Add line 12, columns (b), (d), and (e). **13** 537,159

(See worksheet in line 13 instructions on page 28 to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes) (See page 28 of the instructions)

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

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

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

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

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

b If "Yes," complete the following schedule

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

Sign Here

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

******	2012-11-20	******
Signature of officer or trustee	Date	Title

Paid Preparer's Use Only

Preparer's Signature: SANDRA SHOEMAKER EAST	Date: 2012-12-06	Check if self-employed ☐	PTIN
Firm's name: FLEMING BROCKSCHMIDT & DURKIN PLL		Firm's EIN	
Firm's address: 30 GARFIELD PL STE 540 CINCINNATI, OH 452024366		Phone no (513) 721-7590	

May the IRS discuss this return with the preparer shown above? See instructions ☐ Yes ☑ No

Additional Data

Software ID:	
Software Version:	
EIN:	31-1746946
Name:	DEUPREE FAMILY FOUNDATION

Form 990PF - Special Condition Description:

Special Condition Description

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1280 SHS PAYCHEX INC	P	2007-05-22	2011-07-28
1283 SHS HEALTH CARE SVCS GROUP	P	2010-07-02	2011-12-15
1675 SHS PAYCHEX INC	P	2009-02-04	2011-07-28
220 SHS PHILIP MORRIS INTL INC	P	2007-05-22	2011-12-15
255 SHS ONEOK INC	P	2010-12-06	2011-07-28
1750 SHS SPECTRA ENERGY CORP	P	2008-10-02	2012-02-03
2158 SHS AGL RESOURCES INC	P	2008-11-10	2011-09-16
2910 SHS SPECTRA ENERGY CORP	P	2011-09-16	2012-02-03
735 SHS NEXTERA ENERGY INC	P	2008-10-10	2011-09-16
895 SHS AT&T INC	P	2008-01-15	2012-03-19
2435 SHS PROCTER & GAMBLE CO	D	2001-03-27	2011-09-16
210 SHS AT&T INC	P	2008-03-11	2012-03-19
545 SHS BRISTOL-MYERS SQUIBB CO	P	2008-11-10	2011-10-27
570 SHS UNITED TECHS CORP	P	2009-04-01	2012-03-19
1155 SHS CONOCOPHILLIPS	P	2010-07-02	2011-11-15
995 SHS CONOCOPHILLIPS	P	2010-07-02	2012-05-10
325 SHS CRESCENT POINT ENERGY	P	2008-11-10	2011-11-15
940 SHS HEALTH CARE SVCS GROUP	P	2010-07-02	2012-05-10
165 SHS CRESCENT POINT ENERGY	P	2009-04-01	2011-11-15
1105 SHS INTEL CORP	P	2009-12-04	2012-05-10
2780 SHS HEALTH CARE SVCS GROUP	P	2010-04-23	2011-10-27
497 SHS PHILLIPS 66	P	2010-07-02	2012-05-10
700 SHS VERMILION ENERGY INC	P	2008-11-10	2011-11-15
215 SHS CRESCENT POINT ENERGY	P	2009-04-01	2012-06-25
565 SHS VERMILION ENERGY INC	P	2009-08-12	2011-11-15
2675 SHS HEALTH CARE SVCS GROUP	P	2010-07-02	2012-06-25
1685 SHS GLAXOSMITHKLINE PLC	P	2008-06-19	2011-12-15
555 SHS PHILIP MORRIS INC	P	2007-05-22	2012-06-25
2402 SHS HEALTH CARE SVCS GROUP	P	2010-04-23	2011-12-15
410 SHS VERMILION ENERGY INC	P	2009-08-12	2012-06-25

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	**(f)** Depreciation allowed (or allowable)	**(g)** Cost or other basis plus expense of sale	**(h)** Gain or (loss) (e) plus (f) minus (g)
36,370		51,486	-15,116
22,246		16,266	5,980
47,594		42,684	4,910
16,651		10,977	5,674
18,751		13,608	5,143
53,269		39,710	13,559
87,672		63,040	24,632
88,579		75,776	12,803
40,654		27,238	13,416
28,308		34,100	-5,792
156,275		13,486	142,789
6,642		7,520	-878
17,807		11,303	6,504
48,405		24,758	23,647
82,670		56,654	26,016
53,774		37,625	16,149
13,009		7,686	5,323
18,863		11,917	6,946
6,605		3,429	3,176
29,956		22,685	7,271
48,001		40,514	7,487
16,363		11,170	5,193
32,752		18,283	14,469
7,506		4,468	3,038
26,436		16,125	10,311
47,886		33,913	13,973
75,998		73,915	2,083
46,714		27,691	19,023
41,649		35,005	6,644
16,494		11,701	4,793

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			**(l)** Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	**(j)** Adjusted basis as of 12/31/69	**(k)** Excess of col (i) over col (j), if any	
			-15,116
			5,980
			4,910
			5,674
			5,143
			13,559
			24,632
			12,803
			13,416
			-5,792
			142,789
			-878
			6,504
			23,647
			26,016
			16,149
			5,323
			6,946
			3,176
			7,271
			7,487
			5,193
			14,469
			3,038
			10,311
			13,973
			2,083
			19,023
			6,644
			4,793

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(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
THOMAS R DEUPREE 480 NORTH MAIN STREET SUFFIELD, CT 06078	DIRECTOR 0 00	0	0	0
SUSAN D JONES PO BOX 126 NEW HARTFORD, CT 06057	PRESIDENT 0 00	0	0	0
RICHARD R DEUPREE III 4696 HYDALE DRIVE PINCKNEY, MI 48169	VICE PRES 0 00	0	0	0
KATO DEUPREE 2540 N KEDZIE BOULEVARD CHICAGO, IL 60647	DIRECTOR 0 00	0	0	0
ANDI JONES 28 RIVERDALE AVENUE PORT CHESTER, NY 10573	DIRECTOR 0 00	0	0	0
KAROLEN DEUPREE 205 PONY SOLDIER RD SEDONA, AZ 86336	DIRECTOR 0 00	0	0	0
TAYLOR DEUPREE 63 OLD STONE HILL RD POUND RIDGE, NY 10576	DIRECTOR 0 00	0	0	0
KRISTINE CRAMER 6000 NE BAKER HILL RD BAINBRIDGE ISLAND, WA 98110	TREASURER/SE 0 00	0	0	0
MARTHA CHONG 560 61ST STREET OAKLAND, CA 94609	DIRECTOR 0 00	0	0	0

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AIDS LEGAL REFERRAL PANEL 1663 MISSION ST SUITE 500 SAN FRANCISCO, CA 941032484			GEN OPER BUDGET	2,000
ALAMEDA CTY FOOD BANKPO BOX 2599 OAKLAND, CA 94614			GEN OPER BUDGET	2,500
AMERICA'S GROW-A-ROW150 PITTSTOWN RD PITTSTOWN, NJ 08867			GEN OPER BUDGET	2,500
AUDUBON SHARON325 CORNWALL BRIDGE ROAD SHARON, CT 06069			GEN OPER BUDGET	27,000
BICYCLE ALLIANCE OF WASHINGTON311 3RD AVENUE SOUTH SEATTLE, WA 98104			GEN OPER BUDGET	5,000
CAMPING & EDUCATION FOUND 3515 MICHIGAN AVE CINCINNATI, OH 45208			CAMP OGICHI GEN FUND	27,750
CATHANCE RIVER EDUCATIONAL ALLIANCEPO BOX 187 TOPSHAM, ME 04086			GEN OPER BUDGET	2,000
CENTER FOR WOMENS STUDIES 2001 SOUTH SUMMIT AVE SIOUX FALLS, SD 57197			CENTER FOR WESTERN STUDIES	1,500
CHICAGO CARES300 WEST ADAMS STREET CHICAGO, IL 60606			GEN OPER BUDGET	1,000
CHRISTIAN RESOURCES INTL200 FREE STREET FOWLERVILLE, MI 48836			GEN OPER BUDGET	2,000
CHURCH OF THE APOSTELS12111 N LA CHOLLA BLVD ORO VALLEY, AZ 85755			GEN OPER BUDGET	25,000
CITY SLICKER FARMS1625 16TH STREET OAKLAND, CA 94607			GEN OPER BUDGET	2,500
CLELIAN ADULT DAY CENTER261 BENHAM STREET HAMDEN, CT 06514			GEN OPER BUDGET	2,000
COMMUNITY CATS402 OLD POST ROAD BEDFORD, NY 10506			GEN OPER BUDGET	4,000
COMMUNITY SCHOOL79 WASHINGTON STREET CAMDEN, ME 04842			GEN OPER BUDGET	3,000
CONNECTICUT COLLEGE270 MOHEGAN AVENUE NEW LONDON, CT 06320			GEN OPER BUDGET	6,000
EAST BAY SPCA8323 BALDWIN STREET OAKLAND, CA 94621			GEN OPER BUDGET	2,500
FAMILY IMPACT CENTER735 N GRAND AVENUE FOWLERVILLE, MI 48836			GEN OPER BUDGET	1,000
FAMLY SERVICESONE GATEWAY PLAZA PORT CHESTER, NY 10573			GEN OPER BUDGET	12,500
FOWLERVILLE NAZ CHURCHPO BOX 477 FOWLERVILLE, MI 48836			BLDG FUND & MINISTRIES	10,000
GLEANERS2131 BEAUFAIT DETROIT, MI 48207			GEN OPER BUDGET	1,500
GRACE OF LOGAN SQUARE UMC 3325 W WRIGHTWOOD AVENUE CHICAGO, IL 60647			GEN OPER BUDGET	250
HARBOR SPRINGS LIBRARY206 SPRING STREET HARBOR SPRINGS, MI 49740			GEN OPER BUDGET	4,500
INTL BEGINNING MINISTRIES805 SOUTHWOOD STREET ANDERSON, SC 29624			GEN OPER BUDGET	1,000
KIDIMU201 RAVINE LANE BAINBRIDGE ISLAND, WA 98110			KIDS DISCOVERY MUSEUM	1,000
LEBANON REGIONAL AGRICULTURAL & TCH917 EXETER ROAD LEBANON, CT 06249			GEN OPER BUDGET	7,550
LIVE STRONGPO BOX 6003 ALBERTA LEA, MN 56007			GEN OPER BUDGET	1,500
LOVE INC820 GRAND RIVER AVENUE HOWELL, MI 48843			GEN OPER BUDGET	6,000
NEIGHBOR TO NEIGHBOR179 WESTCHESTER AVE POUND RIDGE, NY 10576			GEN OPER BUDGET	2,000
NESKAYA1643 PROFILE ROAD FRANCONIA, NH 03580			GEN OPER BUDGET	1,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NEW GENERATION ENERGY98 NORTH WASHINGTON ST SUITE 305 BOSTON,MA 021141913			GEN OPER BUDGET	1,500
OLD TOWN SCHOOL FOLK MUSI 4544 N LINCOLN AVE CHICAGO,IL 60625			GEN OPER BUDGET	18,750
PACIFIC SCIENCE CENTER200 SECOND AVENUE NORTH SEATTLE,WA 98109			GEN OPER BUDGET	1,500
PAWS3170 23RD STREET SAN FRANCISCO,CA 94110			GEN OPER BUDGET	1,000
PAWS FOR LIBERTY8939 PALOMINO DRIVE LAKE WORTH,FL 33467			GEN OPER BUDGET	2,500
PAWSABILITIESPO BOX 555 SOUTH LYON,MI 48178			GEN OPER BUDGET	500
PEACE FOR THE STREETS BY KIDS 1814 SUMMIT AVENUE SEATTLE,WA 98122			GEN OPER BUDGET	1,000
PEOPLE FOR PUGET SOUND911 WESTERN AVE STE 580 SEATTLE,WA 98104			GEN OPER BUDGET	5,000
PERALTA COLLEGES FOUNDATION333 EAST 8TH STREET OAKLAND,CA 94606			GEN OPER BUDGET	10,000
PETS ALIVE WESTCHESTER100 WAREHOUSE LN SOUTH ELMSFORD,NY 10523			GEN OPER BUDGET	500
POSITIVE FUTURES NETWORK284 MADRONA WAY NE 116 BAINBRIDGE ISLE,WA 981102870			YES MAGAZINE EDUCATION OUTREACH	3,000
POUND RIDGE AMBULANCE COR 177 WESTCHESTER AVE POUND RIDGE,NY 10576			GEN OPER BUDGET	2,000
POUND RIDGE FIRE DEPARTME80 WEST CHESTER AVENUE POUND RIDGE,NY 10576			GEN OPER BUDGET	2,000
POUND RIDGE LAND CONSERVPO BOX 173 POUND RIDGE,NY 10576			ARMSTRONG HOUSE	2,000
POUND RIDGE POLICE E177 WEST CHESTER AVE POUND RIDGE,NY 10576			GEN OPER BUDGET	2,000
RABBIT WRANGLERSPO BOX 8003 PITTSBURGH,PA 15216			GEN OPER BUDGET	250
SEATTLE AQUARIUM1415 WESTERN AVE SUITE 505 SEATTLE,WA 98101			GEN OPER BUDGET	1,000
SEATTLE EDUCATION ACCESS 6920 ROOSEVELT WAY NE SEATTLE,WA 98115			GEN OPER BUDGET	2,500
SEDONA CHARTER SCHOOL165 KACHINA DR SEDONA,AZ 86336			GEN OPER BUDGET	2,000
SPOT YOUTH CENTER680 WOODLAND AVENUE WOOSTER,OH 44691			YMCA SUMMER CAMP FUNDING	1,500
STARFISH LEARNING CTR1543 HOWARD STREET CHICAGO,IL 60626			ART SUPPLIES	2,000
SUMMER OF SOLUTIONS HARTFORD5 MEADOWSIDE DRIVE UNIONVILLE,CT 06085			GEN OPER BUDGET	3,000
SUSTAINABLE BAINBRIDGE221 WINSLOW WAY WEST BOX 205 BAINBRIDGE ISLAND,WA 98110			LAND CONSERVATION	2,000
TEEN FEED4740 B UNIVERSITY WAY NE SEATTLE,WA 98105			GEN OPER BUDGET	2,500
THE BERKELEY HUMANE SOC2700 NINTH STREET BERKELEY,CA 94710			GEN OPER BUDGET	2,500
TR-STATE BIRD RESCUE AND RESEARCH110 POSSUM HOLLOW ROAD NEWARK,DE 19711			GEN OPER FUND	3,500
U OF CAL-SANTA CRUZ LIBRA 1156 HIGH ST SANTA CRUZ,CA 95064			GRATEFUL DEAD ARCHIVE	4,750
UNIVERSITY OF ARIZONA FOUNDATION1111 N CHERRY AVENUE THIRD FLOOR TUSCON,AZ 85721			GEN OPER BUDGET	1,000
UW RARE PLANTS & CO3501 NE 41ST STREET BOX 354115 SEATTLE,WA 98195			GEN OPER BUDGET	1,000
VILLAGE FOR FAMILIES & CHILDREN1680 ALBANY AVENUE HARTFORD,CT 06105			GEN OPER BUDGET	1,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
WE CARE ARTS3035 WILMINGTON PIKE KETTERING,OH 45429			GEN OPER BUDGET	5,000
WESTCHESTER SHORE HUMANE7 HARRISON AVENUE HARRISON,NY 10528			GEN OPER BUDGET	5,000
AUSTIN PETS ALIVEPO BOX 6247 AUSTIN,TX 78762			GEN OPER BUDGET	1,500
HUMANE SOCIETY OF NW MONTANAPO BOX 221 KALISPELL,MT 59903			GEN OPER BUDGET	1,000
BIG CAT RESCUE12802 EASY STREET TAMPA,FL 33625			GEN OPER BUDGET	1,000
DAKIN HUMANE SOCIETYPO BOX 6307 SPRINGFIELD,MA 01101			GEN OPER BUDGET	750
LIVINGSTON HUMANE SOCIETY 2464 DORR ROAD HOWELL,MI 48843			GEN OPER BUDGET	500
FIRE ISLAND ANIMAL RESCUEPO BOX 276 OCEAN BEACH,NY 11770			GEN OPER BUDGET	500
VERMONT STUDIO CENTERPO BOX 613 JOHNSON,VT 05656			GEN OPER BUDGET	6,450
UAPRESENTS888 N EUCLID ROOM 203 TUSCON,AZ 85721			GEN OPER BUDGET	1,500
COMMUNITY STRING PROJECTPO BOX 513 BRISTOL,RI 02809			GEN OPER BUDGET	1,500
HILL-STEAD MUSEUM35 MOUNTAIN ROAD FARMINGTON,CT 06032			GEN OPER BUDGET	1,000
GREATER CINCINNATI HARMONY FESTIVAL198 YORKWOOD LANE CINCINNATI,OH 45238			GEN OPER BUDGET	750
SOUND OF NEW ENGLAND CHORUS PO BOX 68 WEST HARTFORD,CT 06026			GEN OPER BUDGET	500
BAINBRIDGE ISLAND LAND TRUST 221 WINSLOW WAY WEST SUITE 103 BAINBRIDGE ISLAND,WA 98110			GEN OPER BUDGET	1,000
FOX TUSCON THEATRE FOUNDATIONPO BOX 1008 TUSCON,AZ 85702			GEN OPER BUDGET	1,000
SWEET BRIAR COLLEGEPO BOX 1057 SWEET BRIAR,VA 24595			GEN OPER BUDGET	2,250
STATUE OF LIBERTY - ELLIS ISLAND F17 BATTERY PLACE 210 NEW YORK,NY 10004			GEN OPER BUDGET	1,000
LANDMARKS PRESERVATION COUNCL OF IL3 W JACKSON BLVD SUITE 1315 CHICAGO,IL 60604			GEN OPER BUDGET	500
Total . . . . ▶ **3a**				285,000

TY 2011 Accounting Fees Schedule

Name: DEUPREE FAMILY FOUNDATION

EIN: 31-1746946

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FLEMING BROCKSCHMIDT & DURKIN	4,780	4,780		

TY 2011 Compensation Explanation

Name: DEUPREE FAMILY FOUNDATION

EIN: 31-1746946

Person Name	Explanation
THOMAS R DEUPREE	
SUSAN D JONES	
RICHARD R DEUPREE III	
KATO DEUPREE	
ANDI JONES	
KAROLEN DEUPREE	
TAYLOR DEUPREE	
KRISTINE CRAMER	
MARTHA CHONG	

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491341007532

TY 2011 Investments Corporate Stock Schedule

Name: DEUPREE FAMILY FOUNDATION

EIN: 31-1746946

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ABBOTT LABS	181,932	222,744
AGL		
ALTRIA GROUP INC	88,212	142,173
ANALOG DEVICES INC	143,619	138,437
AT&T INC	82,690	95,747
AUTOMATIC DATA PROC	89,772	126,849
BANK OF NOVA SCOTIA	158,953	194,213
BCE INC	147,962	167,890
BLACKROCK INC	58,335	64,532
BRISTOL-MYERS SQUIBB CO	98,619	170,942
CANADIAN IMPERIAL BANK	96,607	94,959
CHEVRON CORP	95,923	98,115
COCA COLA COM	116,802	136,833
CONOCOPHILLIPS		
CRESCENT POINT ENERGY	53,895	56,658
DARDEN RESTAURANTS INC	100,758	116,955
DIGITAL RLTY TR INC	131,864	156,896
EMERSON ELEC CO	106,672	131,356
ENBRIDGE INC	72,358	102,594
GENUINE PARTS CO	55,182	84,350
GLAXOSMITHKLINE PLC	94,465	103,444
HCP INC	68,213	135,099
HEALTH CARE REIT INC COM	96,192	139,337
HEALTH CARE SVCS GROUP		
HEINZ H J CO PV 25CT	143,207	157,430
INTEL CORP	142,112	173,891
JOHNSON AND JOHNSON COM	96,857	98,300
KIMBERLY CLARK	115,736	183,875
KINDER MORGAN	142,972	164,322
MATTEL INC	100,024	128,949

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MCDONALDS CORP COM	175,614	264,262
MERCK AND CO INC	52,827	61,164
NATIONAL RETAIL PPTYS	52,221	77,798
NEXTERA ENERGY INC SHS	55,700	103,421
NOVARTIS ADR	103,687	118,229
ONEOK INC	104,324	165,432
PAYCHEX		
PHILIP MORRIS INTL INC	104,576	178,883
PRAXAIR INC	89,590	123,409
PROCTER & GAMBLE	70,725	132,606
REALTY INCM CRP MD PV1	66,673	100,666
RPM INTERNATIONAL INC	158,520	202,912
SOUTHERN COMPANY	131,595	167,375
SPECTRA ENERGY CORP		
UNITED TECHS CORP COM	99,820	150,380
VERMILION ENERGY SHS	43,807	59,523
WASTE MANAGEMENT INC.	154,283	137,274
WILLIAMS COMPANIES	124,667	120,612

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TY 2011 Other Expenses Schedule

Name: DEUPREE FAMILY FOUNDATION

EIN: 31-1746946

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
MISCELLANEOUS	122			

TY 2011 Other Professional Fees Schedule

Name: DEUPREE FAMILY FOUNDATION

EIN: 31-1746946

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT ADVISORY FEES	28,544	28,544		

TY 2011 Taxes Schedule

Name: DEUPREE FAMILY FOUNDATION

EIN: 31-1746946

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
STATE OF OHIO	225			
FOREIGN DIVIDEND TAXES WITHHELD	5,990	5,990		