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Or call the IRS Identity Theft Hotline at 1-800-908-4490





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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

2011For calendar year 2011 or tax year beginning **July 1**, 2011, and ending **June 30**, 2012

Name of foundation Shelter Insurance Foundation		A Employer identification number 43-1224155
Number and street (or P O box number if mail is not delivered to street address) 1817 West Broadway	Room/suite	B Telephone number (see instructions) 573 214-4322
City or town, state, and ZIP code Columbia MO 65218		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply. <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 12,701,387	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	124,400			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	56	56	56	
	4 Dividends and interest from securities	417,522	417,526	417,526	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	(95,005)			
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		187,492		
	8 Net short-term capital gain			670	
	9 Income modifications			2,895	
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)	0				
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	446,973	605,074	421,147		
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)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	31,862			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	15			
	24 Total operating and administrative expenses. Add lines 13 through 23	31,877	0	0	0
	25 Contributions, gifts, grants paid	768,737			589,157
26 Total expenses and disbursements. Add lines 24 and 25	800,614	0	0	589,157	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	(353,641)				
b Net investment income (if negative, enter -0-)		605,074			
c Adjusted net income (if negative, enter -0-)			421,147		

SHELTER INSURANCE FOUNDATION
ID# 43-1224155
2011 FORM 990-PF
PART 1

LINE 1, CONTRIBUTIONS

CONTRIBUTOR	DATE	AMOUNT	CASH	COMMON STOCK
Contributions from individuals or businesses of less than \$5,000	Various	124,400	124,400	0
Contributions from individuals or businesses of \$5,000 or more		0	0	0
Total Line 1, Contributions		124,400	124,400	0

No contributions were received from any individual or business that were \$5,000 or greater. Shelter Insurance Foundation is covered by the General Rule which requires the filing of Schedule B which provides a listing of every contributor who during the year gave the organization, directly or indirectly, money, securities, or any other type of property that total \$5,000 or more for the organization's tax year. As there were no contributions equal to or exceeding \$5,000 from any one contributor during the 06/2012 tax year, Schedule B was not filed with the 1120-PF.

