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 JUL 1, 2011 , and ending JUN 30, 2012

Name of foundation: THE ALFRED & ROSE MINIACI FOUNDATION, INC.

A Employer identification number: 65-1107701

Number and street (or P O box number if mail is not delivered to street address): 1411 S.W. 31 AVENUE — Room/suite:

B Telephone number: (954) 978-0500

City or town, state, and ZIP code: POMPANO BEACH, FL 33069

C If exemption application is pending, check here ▶ ☐

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

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

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

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

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶$ 1,101,311.

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

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

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

		(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	180,000.			
	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	29,961.	29,961.		STATEMENT 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	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)				
	11 Other income				
	12 **Total.** Add lines 1 through 11	209,961.	29,961.	0.	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.	0.	0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 2	1,500.	1,500.	0.	0.
	c Other professional fees				
	17 Interest				
	18 Taxes STMT 3	251.	251.	0.	0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 4	61.	61.	0.	0.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	1,812.	1,812.	0.	0.
	25 Contributions, gifts, grants paid	231,587.			231,587.
	26 **Total expenses and disbursements.** Add lines 24 and 25	233,399.	1,812.	0.	231,587.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-23,438.			
	b **Net investment income** (if negative, enter -0-)		28,149.		
	c **Adjusted net income** (if negative, enter -0-)			0.	

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Part II Balance Sheets (Attached schedules and amounts in the description column should be for end-of-year amounts only)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	124,825.	92,327.	92,327.
	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			
	7 Other notes and loans receivable ▶			
	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			
	b Investments - corporate stock STMT 5	660,777.	669,837.	1,008,984.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	785,602.	762,164.	1,101,311.
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			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ [X] and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	880,118.	880,118.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	-94,516.	-117,954.	
	30 Total net assets or fund balances	785,602.	762,164.	
	31 Total liabilities and net assets/fund balances	785,602.	762,164.	

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	785,602.
2 Enter amount from Part I, line 27a	2	-23,438.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	762,164.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	762,164.

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				
b	NONE			
c				
d				
e				

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

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

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

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7; If (loss), enter -0- in Part I, line 7 } 2

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). If (loss), enter -0- in Part I, line 8 } 3

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 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	317,470.	965,785.	.328717
2009	255,265.	970,934.	.262907
2008	152,883.	964,046.	.158585
2007	232,291.	1,270,479.	.182837
2006	318,222.	1,321,701.	.240767

2	**Total** of line 1, column (d)	2	1.173813
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	.234763
4	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	1,016,471.
5	Multiply line 4 by line 3	5	238,630.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	281.
7	Add lines 5 and 6	7	238,911.
8	Enter qualifying distributions from Part XII, line 4	8	231,587.

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: ________ (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	563.
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	0.
3	Add lines 1 and 2	3	563.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	563.
6	Credits/Payments:		
a	2011 estimated tax payments and 2010 overpayment credited to 2011 — 6a		
b	Exempt foreign organizations - tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments. Add lines 6a through 6d	7	0.
8	Enter any **penalty** for underpayment of estimated tax. Check here [X] if Form 2220 is attached	8	5.
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	568.
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be: **Credited to 2012 estimated tax** ▶ ____ **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ $ 0. (2) On foundation managers. ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ FL			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 6	10	X	

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

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

Website address ▶ N/A

14 The books are in care of ▶ ALBERT J. MINIACI Telephone no. ▶ (954) 978-0500

Located at ▶ 1411 S.W. 31 AVENUE, POMPANO BEACH, FL ZIP+4 ▶ 33069

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 | N/A

			Yes	No
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶			

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

			Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception**. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? ☐ Yes ☒ No			
	If "Yes," list the years ▶ ____, ____, ____, ____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.) N/A	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. ▶ ____, ____, ____, ____			
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.)* N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b		X

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

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(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)? ☐ 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 instructions)? N/A **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? N/A ☐ 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: X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A **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.

(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
ROSE MINIACI 2100 SOUTH OCEAN LANE, APT. 2306 FT LAUDERDALE, FL 33316	DIRECTOR AND PRESIDENT 10.00	0.	0.	0.
DOMINICK F. MINIACI 821 EAST BROWARD BOULEVARD FT LAUDERDALE, FL 33301	DIRECTOR AND SECRETARY 1.00	0.	0.	0.
ALBERT J. MINIACI 1411 S.W. 31 AVENUE POMPANO BEACH, FL 33069	DIRECTOR AND TREASURER 1.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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 ▶ 0

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

3 Five highest-paid independent contractors for professional services. 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 ▶		0

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

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

Part IX-B **Summary of Program-Related Investments**

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 instructions.	
3	
Total. Add lines 1 through 3 ▶	0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	913,665.
b	Average of monthly cash balances	1b	118,285.
c	Fair market value of all other assets	1c	
d	**Total** (add lines 1a, b, and c)	1d	1,031,950.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,031,950.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	15,479.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,016,471.
6	**Minimum investment return.** Enter 5% of line 5	6	50,824.

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

1	Minimum investment return from Part X, line 6	1	50,824.
2a	Tax on investment income for 2011 from Part VI, line 5 — 2a: 563.		
b	Income tax for 2011. (This does not include the tax from Part VI.) — 2b:		
c	Add lines 2a and 2b	2c	563.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	50,261.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	50,261.
6	Deduction from distributable amount (see instructions)	6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	50,261.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	231,587.
b	Program-related investments - total from Part IX-B	1b	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:		
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	231,587.
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	5	0.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	231,587.

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

Part XIII **Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				50,261.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0.	
b Total for prior years: ____, ____, ____		0.		
3 Excess distributions carryover, if any, to 2011:				
a From 2006 — 253,893.				
b From 2007 — 169,585.				
c From 2008 — 105,281.				
d From 2009 — 207,154.				
e From 2010 — 269,671.				
f **Total** of lines 3a through e	1,005,584.			
4 Qualifying distributions for 2011 from Part XII, line 4: ▶ $ 231,587.				
a Applied to 2010, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2011 distributable amount				50,261.
e Remaining amount distributed out of corpus	181,326.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,186,910.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7	253,893.			
9 **Excess distributions carryover to 2012.** Subtract lines 7 and 8 from line 6a	933,017.			
10 Analysis of line 9:				
a Excess from 2007 — 169,585.				
b Excess from 2008 — 105,281.				
c Excess from 2009 — 207,154.				
d Excess from 2010 — 269,671.				
e Excess from 2011 — 181,326.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

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

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

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

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

1 **Information Regarding Foundation Managers:**

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

ROSE MINIACI

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

NONE

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

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

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

ROSE MINIACI, (954) 978-0500
1411 S.W. 31 AVENUE, POMPANO BEACH, FL 33069

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

LETTER FORM TO INCLUDE HISTORY OF ORGANIZATION AND USE OF FUNDS

c Any submission deadlines:

NONE

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

NONE

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 SCHEDULE ATTACHED 1411 S.W. 31 AVENUE POMPANO BEACH, FL 33069	NONE	VARIOUS	VARIOUS	231,587.
Total			▶ 3a	231,587.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

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
	(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	29,961.	
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					
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)		0.		29,961.	0.

13 Total. Add line 12, columns (b), (d), and (e) 13 29,961.

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

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

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

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

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

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

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

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
N/A		

Sign Here

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

Signature of officer or trustee | Date 10-30-12 | Title DIRECTOR AND TREASURER

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
RALPH L. FOCARACCI		10/30/12		P00433679
Firm's name ▶ RALPH L. FOCARACCI, P.A.			Firm's EIN ▶ 59-1546108	
Firm's address ▶ 1401 E. BROWARD BOULEVARD, SUITE 110 FT. LAUDERDALE, FL 33301-2100			Phone no. (954) 525-9722	

Form **990-PF** (2011)

123622
12-02-11

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	**Schedule of Contributors** ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.	OMB No 1545-0047 **2011**

Name of the organization	Employer identification number
THE ALFRED & ROSE MINIACI FOUNDATION, INC.	65-1107701

Organization type (check one).

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc , contributions of $5,000 or more during the year. . . . . ▶ $ ______________

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization	Employer identification number
THE ALFRED & ROSE MINIACI FOUNDATION, INC.	65-1107701

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ROSE MINIACI CHARITABLE LEAD TRUST DATED 2/27/95 2100 SOUTH OCEAN LANE, APT 2306 FT LAUDERDALE, FL 33316	$ 180,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)

Name of organization	Employer identification number
THE ALFRED & ROSE MINIACI FOUNDATION, INC.	65-1107701

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

Name of organization	Employer identification number
THE ALFRED & ROSE MINIACI FOUNDATION, INC.	65-1107701

Part III *Exclusively* religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than $1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of $1,000 or less for the year. (Enter this information once) ▶ $

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
UBS FINANCIAL SERVICES, INC.	29,961.	0.	29,961.
TOTAL TO FM 990-PF, PART I, LN 4	29,961.	0.	29,961.

FORM 990-PF ACCOUNTING FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	1,500.	1,500.	0.	0.
TO FORM 990-PF, PG 1, LN 16B	1,500.	1,500.	0.	0.

FORM 990-PF TAXES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INCOME TAXES	251.	251.	0.	0.
TO FORM 990-PF, PG 1, LN 18	251.	251.	0.	0.

FORM 990-PF OTHER EXPENSES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LICENSES AND PERMITS	61.	61.	0.	0.
TO FORM 990-PF, PG 1, LN 23	61.	61.	0.	0.

FORM 990-PF CORPORATE STOCK STATEMENT 5

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE STOCK SEE SCHEDULE	669,837.	1,008,984.
TOTAL TO FORM 990-PF, PART II, LINE 10B	669,837.	1,008,984.

FORM 990-PF LIST OF SUBSTANTIAL CONTRIBUTORS STATEMENT 6
PART VII-A, LINE 10

NAME OF CONTRIBUTOR	ADDRESS
ROSE MINIACI CHARITABLE LEAD TRUST DATED 2/27/95	2100 SOUTH OCEAN LANE, APT 2306 FT LAUDERDALE, FL 33316

The Alfred & Rose Miniaci Foundation, Inc.
Form 990-PF, Part XV Supplementary Information
Line 3 Grants and Contributions Paid During the Year
Year ended June 30, 2012

Date	Name	Recipient Relationship	Status of Recipient	Purpose of Grant Contribution	Amount
08/08/2011	Albany State University	None	Other Public Charity	Scholarship	3,000.00
08/08/2011	Arizona State University	None	Other Public Charity	Scholarship	1,000.00
12/06/2011	Broward College (Coconut Creek)	None	Other Public Charity	Scholarship	1,000.00
12/30/2011	Broward College (Coconut Creek)	None	Other Public Charity	Scholarship	1,000.00
05/07/2012	Broward College (Coconut Creek)	None	Other Public Charity	Scholarship	167.60
08/08/2011	Broward College (Davie)	None	Other Public Charity	Scholarship	3,000.00
08/08/2011	Calvary Christian Academy	None	Other Public Charity	Scholarship	4,000.00
08/08/2011	Calvary Christian Academy	None	Other Public Charity	Scholarship	4,000 00
08/08/2011	Calvary Christian Academy	None	Other Public Charity	Scholarship	4,000.00
08/08/2011	Cardinal Gibbons Drama Club	None	Other Public Charity	Scholarship	2,000 00
08/08/2011	Cardinal Gibbons High School	None	Other Public Charity	Scholarship	3,000.00
08/08/2011	Cardinal Gibbons High School	None	Other Public Charity	Scholarship	3,000.00
03/07/2012	Catholic Health Services	None	Other Public Charity	Contribution to General Fund	5,000.00
05/11/2012	Catholic Health Services	None	Other Public Charity	Contribution to General Fund	5,000.00
08/08/2011	Chandler Gilbert Community College	None	Other Public Charity	Scholarship	1,000.00
06/29/2012	Classical South Florida	None	Other Public Charity	Contribution to General Fund	1,000 00
08/08/2011	College of the Sequoias	None	Other Public Charity	Scholarship	1,000.00
07/11/2011	EXPLORING THE ARTS	None	Other Public Charity	Scholarship	9,000.00
07/13/2011	EXPLORING THE ARTS	None	Other Public Charity	Scholarship	4,500 00
08/05/2011	EXPLORING THE ARTS	None	Other Public Charity	Scholarship	1,500.00
05/11/2012	F.O.P. 31	None	Other Public Charity	Contribution to General Fund	5,000.00
08/08/2011	FIU Herbert Wertheim College of Medicine	None	Other Public Charity	Scholarship	3,000 00
08/08/2011	Florida Atlantic University	None	Other Public Charity	Scholarship	2,000.00
08/08/2011	Florida Atlantic University	None	Other Public Charity	Scholarship	3,000.00
06/13/2012	Florida Atlantic University	None	Other Public Charity	Scholarship	2,000.00
08/08/2011	Florida International University	None	Other Public Charity	Scholarship	3,000.00
08/08/2011	Florida International University	None	Other Public Charity	Scholarship	1,000.00

The Alfred & Rose Miniaci Foundation, Inc.
Form 990-PF, Part XV Supplementary Information
Line 3 Grants and Contributions Paid During the Year
Year ended June 30, 2012

Date	Name	Recipient Relationship	Status of Recipient	Purpose of Grant Contribution	Amount
08/08/2011	Florida International University	None	Other Public Charity	Scholarship	3,000.00
08/08/2011	Florida State University	None	Other Public Charity	Scholarship	3,000 00
08/08/2011	George Mason University	None	Other Public Charity	Scholarship	3,000.00
03/15/2012	Holy Cross Hospital	None	Other Public Charity	Contribution to General Fund	50,000.00
08/08/2011	Iona College	None	Other Public Charity	Scholarship	2,500.00
09/21/2011	Jack & Jill Children's Center	None	Other Public Charity	Contribution to General Fund	500.00
08/08/2011	John Jay College of Criminal Justice	None	Other Public Charity	Scholarship	3,000.00
08/08/2011	Manhattan College	None	Other Public Charity	Scholarship	3,000 00
08/08/2011	Manhattan College	None	Other Public Charity	Scholarship	3,000.00
08/08/2011	Mars Hill College	None	Other Public Charity	Scholarship	3,000.00
08/08/2011	Marymount Manhattan College	None	Other Public Charity	Scholarship	3,000 00
08/08/2011	Merrimack College	None	Other Public Charity	Scholarship	3,000.00
08/22/2011	Miami Dade College	None	Other Public Charity	Scholarship	3,000 00
08/08/2011	National Technical School for the Deaf	None	Other Public Charity	Scholarship	1,000.00
08/08/2011	New College of Florida	None	Other Public Charity	Scholarship	1,000.00
08/22/2011	Nova SE University Sheperd Broad Law Ctr	None	Other Public Charity	Scholarship	500.00
08/08/2011	Nova Southeastern University	None	Other Public Charity	Scholarship	4,377.50
10/04/2011	Nova Southeastern University	None	Other Public Charity	Scholarship	4,377.50
01/03/2012	Nova Southeastern University	None	Other Public Charity	Scholarship	4,377.50
02/28/2012	Nova Southeastern University	None	Other Public Charity	Scholarship	4,737.50
07/13/2011	PACE CENTER FOR GIRLS, INC.	None	Other Public Charity	Contribution to General Fund	1,500.00
06/29/2012	PACE CENTER FOR GIRLS, INC.	None	Other Public Charity	Contribution to General Fund	2,500.00
08/08/2011	Philadelphia University	None	Other Public Charity	Scholarship	3,000.00
08/08/2011	Pine Crest School	None	Other Public Charity	Scholarship	3,000.00
08/08/2011	Pine Crest School	None	Other Public Charity	Scholarship	3,000 00
01/25/2012	Quota International of Ft. Lauderdale	None	Other Public Charity	Scholarship	100 00
08/26/2011	School of the Holy Child	None	Other Public Charity	Scholarship	3,000.00

The Alfred & Rose Miniaci Foundation, Inc.
Form 990-PF, Part XV Supplementary Information
Line 3 Grants and Contributions Paid During the Year
Year ended June 30, 2012

Date	Name	Recipient Relationship	Status of Recipient	Purpose of Grant Contribution	Amount
08/08/2011	Southwest College of Naturopathic Medicine	None	Other Public Charity	Scholarship	1,000.00
12/30/2011	St. Thomas University	None	Other Public Charity	Scholarship	6,000 00
10/28/2011	St. Thomas University	None	Other Public Charity	Scholarship	1,200.00
08/08/2011	St. Anthony's	None	Other Public Charity	Scholarship	1,000.00
08/07/2011	ST.THOMAS UNIVERSITY	None	Other Public Charity	Scholarship	5,000.00
08/08/2011	Tallahassee Community College	None	Other Public Charity	Scholarship	3,000 00
08/08/2011	The George Washington University	None	Other Public Charity	Scholarship	3,000.00
08/08/2011	Towson University	None	Other Public Charity	Scholarship	3,000.00
08/08/2011	University Of California (San Diego)	None	Other Public Charity	Scholarship	3,000.00
08/08/2011	University of Florida	None	Other Public Charity	Scholarship	1,000.00
08/08/2011	University of Florida	None	Other Public Charity	Scholarship	1,000 00
08/08/2011	University of Richmond	None	Other Public Charity	Scholarship	3,000 00
08/08/2011	University of South Florida	None	Other Public Charity	Scholarship	3,000 00
08/08/2011	University School of NSU	None	Other Public Charity	Scholarship	1,500.00
10/28/2011	YMCA	None	Other Public Charity	Contribution to General Fund	250.00
					231,487.60

Account name: ALFRED AND ROSE MINIACI
Account number: TF 01233 SG

Your Financial Advisor:
SMITH GROUP
561-624-6400/800-843-5451

Your assets

Some prices, income and current values shown may be approximate As a result, gains and losses may not be accurately reflected See *Important information about your statement* at the end of this document for more information

Cash

Cash and money balances

Holding	Opening balance on Jun 1 ($)	Closing balance on Jun 29 ($)	Price per share on Jun 29 ($)	Average rate	Dividend/Interest period	Days in period
RMA MONEY MKT PORTFOLIO	105,368 03	100,826 73	1 00	0 01%	May 24 to Jun 24	32

Equities

Common stock

Holding	Trade date	Number of shares	Purchase price/ Average price per share ($)	Cost basis ($)	Price per share on Jun 29 ($)	Value on Jun 29 ($)	Unrealized gain or loss ($)	Holding period
ALTRIA GROUP INC								
Symbol MO Exchange NYSE								
EAI $5,965 Current yield 4 75%	Jan 30, 03	1,000 000	8 716	8,716 73	34 550	34,550 00	25,833 27	LT
	May 19, 04	1,000 000	11 648	11,648 61	34 550	34,550 00	22,901 39	LT
	Earnings	1,637 000	18 905	30,948 24	34 550	56,558 35	25,610 11	
Security total		3,637 000	14 109	51,313 58		125,658 35	74,344 77	
BANK OF AMER CORP								
Symbol BAC Exchange NYSE								
EAI $80 Current yield 0 49%	May 19, 04	2,000 000	41 000	82,001 17	8 180	16,360 00	-65,641 17	LT
EXXON MOBIL CORP								
Symbol XOM Exchange NYSE								
EAI $9,576 Current yield 2 66%	Apr 22, 02	4,200 000	42 048	176,602.46	85 570	359,394 00	182,791 54	LT
GENL ELECTRIC CO								
Symbol GE Exchange NYSE								
EAI $3,784 Current yield 3 26%	May 14, 97	3,000 000	20 748	62,246 84	20 840	62,520 00	273 16	LT
	Mar 12, 01	1,000 000	41 638	41,638 10	20 840	20,840 00	-20,798 10	LT
	Earnings	1,564 000	24 170	37,803 02	20 840	32,593 76	-5,209 26	
Security total		5,564 000	25 465	141,687 96		115,953 76	-25,734 20	

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Account name: ALFRED AND ROSE MINIACI
Account number: TF 01233 SG

Your Financial Advisor:
SMITH GROUP
561-624-6400/800-843-5451

Your assets › Equities › Common stock (continued)

Holding	Trade date	Number of shares	Purchase price/ Average price per share ($)	Cost basis ($)	Price per share on Jun 29 ($)	Value on Jun 29 ($)	Unrealized gain or loss ($)	Holding period
KRAFT FOODS INC CL A								
Symbol KFT Exchange OTC								
EAI $2,089 Current yield 3 00%	Oct 10, 02	20 000	14 080	281.60	38 620	772 40	490 80	LT
	Jan 30, 03	692 000	12 927	8,945 78	38 620	26,725 04	17,779 26	LT
	Oct 9, 03	80 000	13 734	1,098 73	38 620	3,089 60	1,990 87	LT
	May 19, 04	696 000	17 318	12,053 66	38 620	26,879 52	14,825 86	LT
	Oct 12, 04	101 000	17 391	1,756 55	38 620	3,900 62	2,144 07	LT
	Oct 11, 05	102.000	22 813	2,327 00	38 620	3,939 24	1,612 24	LT
	Jan 10, 06	24 000	26 285	630 85	38 620	926 88	296 03	LT
	Apr 10, 06	26 000	24.152	627 97	38 620	1,004 12	376 15	LT
	Jul 10, 06	24 000	26 870	644 90	38 620	926 88	281 98	LT
	Oct 10, 06	19 000	26 853	510 22	38 620	733 78	223 56	LT
	Jan 10, 07	17.000	30 477	518 12	38 620	656 54	138 42	LT
Security total		1,801 000	16 322	29,395 38		69,554 62	40,159 24	
PHILIP MORRIS INTL INC								
Symbol PM Exchange NYSE								
EAI $8,353 Current yield 3 53%	Oct 10, 02	29 000	21 633	627 38	87 260	2,530 54	1,903 16	LT
	Jan 30, 03	1,000 000	19 862	19,862 72	87 260	87,260.00	67,397 28	LT
	Oct 9, 03	116 000	21 101	2,447 83	87 260	10,122.16	7,674.33	LT
	May 19, 04	1,000 000	26 543	26,543 55	87 260	87,260 00	60,716 45	LT
	Oct 12, 04	146 000	26 721	3,901 40	87 260	12,739 96	8,838 56	LT
	Oct 11, 05	148 000	35 052	5,187 81	87 260	12,914 48	7,726 67	LT
	Oct 10, 06	139 000	39 876	5,542 79	87 260	12,129 14	6,586 35	LT
	Jan 10, 07	25 000	46 828	1,170 71	87 260	2,181 50	1,010 79	LT
	Apr 10, 07	31 000	48 858	1,514.61	87 260	2,705 06	1,190 45	LT
	Jul 10, 07	25 000	49 578	1,239 47	87.260	2,181 50	942 03	LT
	Oct 10, 07	28 000	48 615	1,361 23	87 260	2,443 28	1,082 05	LT
	Jan 10, 08	25 000	54 696	1,367 41	87 260	2,181 50	814 09	LT
Security total		2,712 000	26 094	70,766 91		236,649 12	165,882 21	
UNITED PARCEL SERVICE INC CL B								
Symbol UPS Exchange NYSE								
EAI $2,280 Current yield 2 89%	Nov 15, 99	1,000 000	68 640	68,640 80	78 760	78,760.00	10,119 20	LT

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Your assets › Equities › Common stock (continued)

Holding	Trade date	Number of shares	Purchase price/ Average price per share ($)	Cost basis ($)	Price per share on Jun 29 ($)	Value on Jun 29 ($)	Unrealized gain or loss ($)	Holding period
WELLS FARGO & CO NEW Symbol WFC Exchange NYSE EAI $175 Current yield 2 63%	Mar 10, 04	199 000	248 386	49,428 84	33 440	6,654 56	-42,774 28	LT
Total						**$1,008,984.41**	**$339,147.31**	

Total estimated annual income: $32,302

Your total assets

		Value on Jun 29 ($)	Percentage of your account	Cost basis ($)	Estimated annual income ($)	Unrealized gain or loss ($)
Cash	**Cash and money balances**	**100,826.73**	**9.09%**	**100,826.73**		
Equities	**Common stock**	**1,008,984.41**	**90.91%**	**669,837.10**	**32,302.00**	**339,147.31**
Total		**$1,109,811.14**	**100.00%**	**$770,663.83**	**$32,302.00**	**$339,147.31**

Account activity this month

	Date	Activity	Description	Amount ($)
Dividend and interest income				
Taxable dividends	Jun 1	Dividend	WELLS FARGO & CO NEW PAID ON 199	43 78
	Jun 11	Dividend	EXXON MOBIL CORP PAID ON 4200	2,394 00
	Jun 22	Dividend	BANK OF AMER CORP PAID ON 2000	20 00
	Jun 25	Dividend	RMA MONEY MKT PORTFOLIO AS OF 06/22/12	0 92
	Total taxable dividends			**$2,458.70**
	Total dividend and interest income			**$2,458.70**

	Check number	Date	Description	Amount ($)
Checks	002686	Jun 1	FOP 31	-5,000 00
	002689	Jun 22	FL INTERNATIONAL UNIVERSITY	-2,000 00
	Total checks			**-$7,000.00**