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Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation undation may be able to use a copy of this return to extend that reporting to

OMB No 1545-0052

				De able to use a copy of this				LUII
		dar year 2011 or tax yea	r beginning SEF	2011	, and e	nding	AUG 31, 201	2
, Nam	e of	foundation					A Employer Identification	n number
DC	. v	CUICMC INC	C/O DICHAR	D T DADICH	TD		12 100052	•
			of mail is not delivered to street	RD L. PARISH,	JR	0	13-186953	0 '
		LAKESHORE		•		Room/suite	8 Telephone number 561 622-16	000
		own, state, and ZIP code	DRIVE AFT L	<u>, </u>				
		TH PALM BEAG	CH. FT. 3340	8-3660			C If exemption application is	pending, check here
		all that apply	Initial return	Initial return of a fo	nrmer nublic o	harity	D 1 Foreign organization	as shock hare
			Final return	Amended return	onnor public (arity	o i roleigh organization	is, check here
			Address change	Name change			Foreign organizations management 2. check here and attach of	neeting the 85% test,
H Ch	eck	type of organization		xempt private foundation			E If private foundation st	·
X	Sec	ction 4947(a)(1) nonexen	· · · · · · · · · · · · · · · · · · ·	Other taxable private founda	ation		under section 507(b)(1	I)(A), check here
Fair	ma	rket value of all assets at	end of year J Account	ing method Cash	X Accr	ual	F If the foundation is in a	
(fro	m P	Part II, col. (c), line 16)		ther (specify)			under section 507(b)(1	
▶\$				mn (d) must be on cash i	basis.)			
Par	t I	Analysis of Revenue ar	nd Expenses	(a) Revenue and	(b) Net in		(c) Adjusted net	(d) Disbursements for charitable purposes
			umns (b), (c), and (d) may not nts in column (a))	expenses per books	ınco	me	Income	(cash basis only)
İ		Contributions, gifts, gran				~~~	N/A	
	2	Check X If the foundation	on is not required to attach Sch. B					
		interest on savings and temp cash investments		10.	1.0	10.		STATEMENT 1
		Dividends and interest fro	om securities	187,610.	18	7,610.		STATEMENT 2
1		Gross rents						
	_	Net rental income or (loss)		90,959.				
흴	_ (Net gain or (loss) from sale of Gross sales price for all	225,146.	90,939.				
Revenue		assets on line 6a Capital gain net income (from			<u>a</u>	0,959.	000	# # # # # # # # # # # # # # # # # # #
Re		Net short-term capital gai				0,000.		
		Income modifications			,,,,,,,,1,,,,,,,	···	ω .	8
1		Gross sales less returns and allowances				***************************************	I VAL I	[2013 학
		Less Cost of goods sold	······································		********	*******		
		Gross profit or (loss)					OCACA	114
1		Other income					1	
1	2	Total. Add lines 1 throug	<u>h 11</u>	278,579.	27	8,579.		
1	3 (Compensation of officers, dire	ectors, trustees, etc	0.		0.		0.
1	4 (Other employee salaries a	and wages					
un I		Pension plans, employee	benefits					
1 Ses		Legal fees						
Expens		Accounting fees	STMT 3	5,125.		5,125.		5,125.
		Other professional fees			-			
Administrative		nterest -	Cmvm 4			250		
		Taxes	STMT 4	5,714.		250.		250.
		Depreciation and depletio	n					
E 2		Occupancy						
ъ I Т		Fravel, conferences, and i	meetings				, , <u>, -</u>	
E 2		Printing and publications Other expenses	STMT 5	29.		29.		29.
		otal operating and adm						29.
ē .		expenses. Add lines 13 th		10,868.	4	5,404.	i	5,404.
ŏ ₂ ,		Contributions, gifts, grant	-	286,900.		,,101.		286,900.
		otal expenses and disbu			······································			200,000.
-		Add lines 24 and 25		297,768.	<u> </u>	5,404.		292,304.
2		Subtract line 26 from line	12			, =		
-		xcess of revenue over expens	·-	<19,189.	>			
		let investment income (if	į,			3,175.	1 - 1(1) , - 1-10(1-14) - 1,	
		djusted net income (if ne					N/A	
22501								

123501 12-02-11 LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2011)

See the Part VI instructions
123521 12-02-11

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

Form **990-PF** (2011)

292,304.

8 Enter qualifying distributions from Part XII, line 4

8

_	n 990-PF (2011) PSYCHISTS, INC. C/O RICHARD L. PARISH, JR 13-1869	530		Page 4
	ert VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see i	nstr	uctio	ns)
1:	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)			
۱ ,	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%		5,4	164.
	of Part I, line 27b			
	: All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0.
3	Add lines 1 and 2		5,4	64.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			<u>0.</u>
	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	*********	5,4	64.
	Credits/Payments			
	2011 estimated tax payments and 2010 overpayment credited to 2011 <u>6a</u> <u>5,788.</u>			
t	Exempt foreign organizations - tax withheld at source			
C	: Tax paid with application for extension of time to file (Form 8868)			
C	I Backup withholding erroneously withheld 6d			
7	Total credits and payments Add lines 6a through 6d		5,7	88.
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached			
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		3	24.
	Enter the amount of line 10 to be Credited to 2012 estimated tax ▶ 324 . Refunded ▶ 11			0.
	art VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		Yes	No
	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)?	16		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.			
	Did the foundation file Form 1120-POL for this year?	10		X_
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation ▶ \$ O . (2) On foundation managers ▶ \$ O .			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			
	managers ► \$O.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
	If "Yes," attach a detailed description of the activities.			
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
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		Х
	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?	5		X
	If "Yes," attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	By language in the governing instrument, or			
	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	<u> X</u>	
7	Did the foundation have at least \$5,000 in assets at any time during the year?	7	X	
	If "Yes," complete Part II, col (c), and Part XV.			
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	NY			
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		<u>X</u>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

Part VIII-A Statements Regarding Activities (continued)		1990-PF (2011) PSYCHISTS, INC. C/O RICHARD L. PARISH, JR 13-186	9530		<u> Page 5</u>
section 512(b)(13)*PI I**es*, tatich schedule (see instructions) 2. Did the foundation make a distribution to a concer advesd fund over which the foundation or a disqualified person had advisery privileges? 1. If 'Yes*, tatich statement (see instructions) 3. Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Webste address \(\) \(N \			_,		,
the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory provileges? If "Yes, "attack statemen (see with the public inspection requirements for its annual returns and exemption application? If the books are in care of ▶ RICHARD L. PARISH, JR. Telephone in ▶ 561–622–1008 Located at ▶ 100 LARESHORE DRIVE APT L-7, N. PALM BEACH, FL 2794 ▶ 33408 Is Section 487((1)) nonexempt charitable frusts fling form 980-PF in the or form 104 - Check here and enter the amount of tax-exempt interest received or account of from 104 - Check here and enter the amount of tax-exempt interest received or account during the year 18. At any time during cliendry year 2011, do the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filting requirements for form TDF 90-22 1 H*Yes," enter the name of the foreign country. Part VII-B. Statements Regarding Activities for Which Form 4720 May Be Required FIRE Form 4720 if any flem is checked in the "Yes" column, unless an exception applies. FIRE Form 4720 if any flem is checked in the "Yes" column, unless an exception applies. FIRE Form 4720 if any flem is checked in the "Yes" column, unless an exception applies. FIRE Form 4720 if any flem is checked in the "Yes" column, unless an exception applies. FIRE Form 4720 if any flem is checked in the "Yes" column, unless an exception applies. FIRE Form 4720 if any flem is checked in the "Yes" column, unless an exception applies. FIRE Form 4720 if any flem is checked in the "Yes" column, unless an exception applies. FIRE Form 4720 if any flem is checked in the "Yes" column, unless an exception applies. FIRE Form 4720 if any flem is checked in the "Yes" column, unless an exception applies. FIRE Form 4720 if any flem flem 4720 if any flem flem is checked in the flem flem is a second flem flem flem is a second flem flem flem is a second flem flem	11		11		Х
13 Du the foundation comply with the public inspection requirements for its annual returns and exemption application? Webside address ► N/A 14 The books are in care of ► RICHARD L. PARISH, JR. Telephone no ►561-622-1008 Located at ► 100 LARESHORE DRIVE APT L-7, N. PALM BEACH, FL ZIP+4 ► 33408 15 Section 487(c)(1) nonexempt charitable trusts thing form 990-PF in the Lof Form 104 - Check here and enter the amount of tax-exempt interest received or accrued during the year A tray time during cleandar year 2011, do the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instituctions for exceptions and fixing requirements for Form T0 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. 1a Ourng the year old the foundation (either directly or indirectly) 1b Engage in the sale or exchange, or teasing of property with a disqualified person? 2c) Borrow money from, lend money to, or otherwise extand credit to (or accept it from) a disqualified person? 3c) Funnish goods, services, or facilities to (or accept them from) a disqualified person? 3c) Funnish goods, services, or facilities to (or accept them from) a disqualified person? 3c) Funnish goods, services, or facilities to disqualified person? 3c) Funnish goods, services, or facilities to disqualified person? 3c) Funnish goods, services, or facilities to disqualified person? 3c) Funnish goods, services, or facilities to disqualified person? 3c) Funnish goods, services, or facilities to disqualified person? 3c) Funnish goods, services, or facilities to disqualified person? 3c) Funnish goods, services, or facilities to disqualified person? 3c) Funnish goods, services, or facilities to disqualified person? 4c) Fay compensation to, or pay or remitions the segarities of the facilities o	.12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
13 but the foundation comply with the public inspection requirements for its annual returns and exemption application? Webside additions ➤ N/A 14 The books are in care of ► RICHARD L. PARTSH, JR. Telaphone no ►561-622-1008 15 Section 487(a)(1) nonexempt chartable trusts filing form 980-PF in the uniform 1941-Check here and enter the amount of tax-exempt interest received or accrued during the year A tray time during cleandar year 2011, do the foundation have an interest in or a signature or other authority over a bank, secourties, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form T0 F 90-22 1 if Yes,* enter the name of the forsign 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. 1a During the year did the foundation (either directly or indirectly) if Engage in the sale or exchange, or teasing of property with a disqualified person? (2) Borrow money from, land money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pey compensation to, or pay or remibures the expense of, a disqualified person? (5) Transfer any income or assets to a disqualified person Yes IX No (6) Agree to pay money or property to a government official? (Exception, Check No' of the benefit or use of a disqualified person? (6) Agree to pay money or property to a government official? (Exception, Check No' of the foundation engage in a prior year in any of the acts fail to qualify under the exceptions described in Regulations section 33 4941(6)-3 or in a current notice regarding destaff assistance (see instructions)? (7) Agree to sym money or propring with the official for a period after termination of governments senior, after the provisions of section 4942(1) (in the foundation destaff and in section 4942(1) (in th			12		Х
Webste address \	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Located at № 1.00 LAKESHORE DRIVE APT L7, N. PALM BEACH, FL Section 4947(a)(1) nonexempt charable trusts filing Form 990-PF in leu of Form 1041 - Chack are and enter the amount of tax-exempt interest received or accrued during the year 15					
15 Section 4947(a)(1) nonexempt charitable trusts filing form 990-PF in Neu of Form 1041 - Chack here and enter the amount of tax-exempt interest received or accrued during the year 16 All any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and fining requirements for Form 10 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. 10 During the year and the foundation (either directly or indirectly). 11 Engage in the sale or exchange, or leasing of property with a disqualified person? 12 Borrow money from, lind money to, or otherwise extend credit to (or accept lit from) a disqualified person? 13 Firmsh goods, services, or facilities to (or accept them from) a disqualified person? 14 Peys Compensation to, or pay or remitures the expenses of, a disqualified person? 15 Fransfer any moome or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for a pend after termination of government served. In terminating within 90 days; 15 If any answers "Yes" to 14(1)-(6), od any of the acts fail to qualify under the exceptions described in Regulations section 39449(1)-30 or in a current notice regarding disaster assistance (see instructions)? 16 If any answers "Yes" to 14(1)-(6), od any of the acts fail to qualify under the exceptions described in Regulations serving on a current notice regarding disaster assistance (see instructions)? 16 Transfer	14	The books are in care of ► RICHARD L. PARISH, JR. Telephone no ►561-6	22-1	008	
and enter the amount of tracesempt interest received or accrued during the year Set any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, so with the fundation flave an interest in or a signature or other authority over a bank, so with the fundation for exceptions and filting requirements for Form 10 F 50-22 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. 1a During the year did the foundation (either directly or indirectly) 1b grage in the sale or exchange, or leasing of property with a disqualified person? Yes No 1a During the year did the foundation (either directly or indirectly) 1a disqualified person? Yes No 2b grage in the sale or exchange, or leasing of property with a disqualified person? Yes No 2b grage in the sale or exchange, or leasing of property with a disqualified person? Yes No 2c grage in the sale or exchange, or leasing of property with a disqualified person? Yes No 2b grage in the sale or exchange, or leasing to (or accept them from) a disqualified person? Yes No 2c grage in the sale or exchange, or leasing the expenses of, a disqualified person? Yes No 2c grage in the sale or exchange, or leasing the expenses of, a disqualified person? Yes No 2c grage in the sale or pay more or assets to a disqualified person or make a print to read or the exception of the acceptance of the available for the benefit or set of a disqualified person or or make a print to read against the expenses of, a disqualified person? Yes No 2c grage in the sale of pay more yer many of the exception of the effect for a period after termination of government service, if terminating within 90 days 3c grage in the sale of pay more yer many of the effect sale if the qualified person of the effect s		Located at ► 100 LAKESHORE DRIVE APT L-7, N. PALM BEACH, FL ZIP+4 ►3	3408		
15 Al 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	15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			
See the instructions for exceptions and filing requirements for Form DF 90-22 1. If "Yes," enter the name of the foreign		and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
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	16			Yes	No
Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required		securities, or other financial account in a foreign country?	16		X
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1 a During the year dut the foundation (either drecky) or indiverbly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the 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) 10 If any starter s''res' to 141/160, did any of the acts fail to quality under the exceptions described in Regulations 10 If any starter s''res' to 141/160, did any of the acts fail to quality under the exceptions described in Regulations 11 If Yes I any the fact starter and of the act starter and the exceptions described in Regulations 12 Taxes on failure to distribute income (section 4942(a)(a) or 4942(a)(a) or 4942(a)(a) or 4942(a)(a) or 4942(a)(a) o		See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign			
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly) 1) 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 prant 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 fall to qualify under the exceptions described in Regulations section 53 4941(6)-3 or in a current notice regarding disaster assistance (see instructions)? N/A 1b N/A 0 Organizations relying on a current notice regarding disaster assistance (see instructions)? N/A N	-				
1a During the year dot the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (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 povernment service, if terminating within 90 days) b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(0)-3 or in a current notice regarding disaster assistance check here c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011? 2 Taxes on failure to distribute incomer (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(3)	Pa		·		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) b) If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section \$4941(4)?3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? 10 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(5)) a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? If "Yes," list the years \[\begin{array}{ c c c c c c c c c c c c c c c c c c c				Yes	No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1 a				
a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or properly to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) b) If any nawver: S''es' to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here c) Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011? 2) Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(1)(3) or 4942(1)(5)) a) Aft the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? If 'Yes, its the years \interest is a polytomic 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) 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 grift or bequest, or (3) the lapse of the 10-1-5, or 20-year first phase holdings					
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Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be i	Required (contin	nued)		
5a During the year did the foundation pay or incur any amount to			ſ		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			es X No		
(2) Influence the outcome of any specific public election (see section 4955), o	r to carry on, directly or ındır	ectly,	İ		
any voter registration drive?	•	Y ₀	es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Yı	es X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section		-		
509(a)(1), (2), or (3), or section 4940(d)(2)?		Yo	es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or t	for	ŀ		
the prevention of cruelty to children or animals?		Y	es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	ler the exceptions described	in Regulations			
section 53 4945 or in a current notice regarding disaster assistance (see instru		•	N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h	· · · · · · · · · · · · · · · · · · ·		▶□□		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		ined			
expenditure responsibility for the grant?	es 🔲 No				
If "Yes," attach the statement required by Regulations section 53.4945	5-5(d).				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	• •				
a personal benefit contract?	, promising 5		es X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b	X
If "Yes" to 6b, file Form 8870.	orsonal borione contract		ļ	<u> </u>	
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	□ v ₄	s X No		
b If "Yes," did the foundation receive any proceeds or have any net income attribu		· · ·		7b	┼
Information About Officers Diseases Truck		nagers Highly		70	
Part VIII Paid Employees, and Contractors	500, r 0andanon me	goro, mgm	•		
1 List all officers, directors, trustees, foundation managers and their	compensation.				
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Exp	pense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and deferred compensation	account	., otner inces
RICHARD L. PARISH, JR.					
100 LAKSHORE DRIVE					
N PALM BEACH, FL 33408	0.00	0.	0.		0.
DAVID MCKISSOCK	· · · · · · · · · · · · · · · · · · ·				
20 HANCE ROAD					
FAIR HAVEN, NJ 07704	0.00	0.	0.		0.
RICHARD L. PARISH III					
25 WEST 611 DURFEE ROAD					
WHEATON, IL 60189	0.00	0.	0.	1	0.
					
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."			
(a) Name and address of each ampleus and the 650 000	(b) Title, and average	4-) 00	(d) Contributions to employee benefit plans	(e) Exp	enșe
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	account allowa	
NONE					
			!		
				-	
			:		
					
		}			
Total number of other employees paid over \$50,000					0
The state of the s		 			<u>~</u>

Form 990-PF (2011) PSYCHISTS, INC. C/O RICHARD L. PARISH, JR	13-1869530 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers 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) Ty	ype 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 a number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	as the Expenses
1 N/A	
*17 **	
2	
3	
4	
Part IV R Common of December Deleted Inscrete	
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	Amount
1 47 44	
2	
	-
All other program-related investments. See instructions	
3	
Table Addition (About 0	
Total. Add lines 1 through 3	▶ 0.

P	art X Minimum Investment Return (All domestic foundations	must c	omplete this p	part Foreign four	ndations, s	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charita	ble, etc .	purposes		[
. а		,,	,		1a	6,286,127.
b					1b	6,286,127. 98,501.
	Fair market value of all other assets				10	10,736.
d	Total (add lines 1a, b, and c)				1d	6,395,364.
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	6,395,364.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amoun	nt, see in	structions)		4	95,930.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and		•		5	6,299,434.
6	Minimum investment return. Enter 5% of line 5				6	314,972.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) foreign organizations check here and do not complete this par		i) private operal	ing foundations ar	nd certain	
1	Minimum investment return from Part X, line 6				1	314,972.
28	Tax on investment income for 2011 from Part VI, line 5	2a		5,464.		
b	Income tax for 2011 (This does not include the tax from Part VI)	2b				
C	Add lines 2a and 2b				2c	5,464.
3	Distributable amount before adjustments Subtract line 2c from line 1				3	5,464. 309,508.
4	Recoveries of amounts treated as qualifying distributions				4	0.
5	Add lines 3 and 4				5	309,508.
6	Deduction from distributable amount (see instructions)				6	0.
7_	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Pa	rt XIII, lii	ne 1	_	7	309,508.
P	art XII Qualifying Distributions (see instructions)					
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., pu	irposes				
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26				1a	292,304.
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 charit	able, etc	, purposes		2	
3	Amounts set aside for specific charitable projects that satisfy the					
a	Suitability test (prior IRS approval required)				3a	
þ	Cash distribution test (attach the required schedule)				3b	
4	$\textbf{Qualifying distributions.} \ \textbf{Add lines 1a through 3b } \ \textbf{Enter here and on Part V, line 8,}$	and Part	XIII, line 4		4	292,304.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net inv	estment/	Ì			
	income Enter 1% of Part I, line 27b				5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4				6	292,304.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years	when ca	lculating wheth	er 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	++++++++++++++++++++++++++++++++++++++	······································	+61+++++++++++++++++++++++++++++++++++	309,508.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		286,820.	<u>```</u>
ь Total for pnor years		0		
D. Fuscos distributions assured from to 0044	***************************************	0.		***************************************
3 Excess distributions carryover, if any, to 2011			`	
a From 2006				
b From 2007				
c From 2008 d From 2009				
e From 2010				
	0.			
f Total of lines 3a through e 4 Qualifying distributions for 2011 from	0.			······
Part XII, line 4 > \$ 292, 304.				
a Applied to 2010, but not more than line 2a			286,820.	
b Applied to undistributed income of prior			200,020.	7
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus			······································	
(Election required - see instructions)	0.			
d Applied to 2011 distributable amount		,,,	1.(1 1	5,484.
e Remaining amount distributed out of corpus	0.			3,303.
5 Excess distributions carryover applied to 2011	0.	£' '	!!! : : !!!!!!!!!!!!!!!!!!!!!!!!!!	0.
(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	0.			
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		0.		
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			0.	
lines 4d and 5 from line 1. This amount must				
be distributed in 2012				304,024.
7 Amounts treated as distributions out of		***************************************	· · · · · · · · · · · · · · · · · · ·	304,024.
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	0.			
9 Excess distributions carryover to 2012				
Subtract lines 7 and 8 from line 6a	0.			
O Analysis of line 9		***************************************	·····	······································
a Excess from 2007				
b Excess from 2008				
c Excess from 2009				
d Excess from 2010				
e Excess from 2011				
· 				Form 990-PF (2011)

foundation, and the ruling is effective for	· · · · · · · · · · · · · · · · · · ·	•	. ▶ └_	7	
b Check box to indicate whether the founda		ting foundation described		4942(j)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year (a) 2011	(b) 2010	Prior 3 years (c) 2009	(d) 2008	/a) Tot
-	(4) 2011	(0) 2010	(6) 2009	(u) 2008	(e) Tot
investment return from Part X for each year listed					
b 85% of line 2a		 			
c Qualifying distributions from Part XII.	·		1		
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			1		
for active conduct of exempt activities					
Subtract line 2d from line 2c 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(;)(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 Infor			if the foundation	on had \$5,000	or more in asse
at any time during th		ructions.)	<u>-</u>		
1 Information Regarding Foundation	•				
a List any managers of the foundation who year (but only if they have contributed mo	have contributed more	than 2% of the total con	tributions received by t	the foundation before	the close of any tax
NONE	το αιαίι φο,σσογ (σσο .	30000011 307 (4)(2) }			
	aa 100/ as mars of th		/a- a- a-wallo lawa - a	-A	
 b List any managers of the foundation who other entity) of which the foundation has a 	own 10% or more of that a 10% or greater intere	ne stock of a corporation est	(or an equally large po	ruon oi the ownershij	o or a partnership or
NONE	v				
2 Information Regarding Contributio	n. Grant. Gift. Loan	. Scholarship, etc., P	rograms:		
Check here ► X if the foundation onl				s not accept unsolicit	ed requests for funds. I
the foundation makes gifts, grants, etc. (s.	ee instructions) to indi	viduals or organizations i	inder other conditions	, complete items 2a, b	, c, and d
f a The name, address, and telephone number N/A	r of the person to who	m applications should be	addressed		
b The form in which applications should be	submitted and informa	ation and materials they s	hould include		
N/A c Any submission deadlines					 _
N/A			longer of the A.		
d Any restrictions or limitations on awards, $\mathbf{N/A}$	such as by geographic	ai areas, charitable fields,	kinds of institutions, (or other factors	

Total

Part XVI-A	Analysis of	Income-Producing	Activities
------------	-------------	------------------	------------

Enter gross amounts unless otherwise indicated	Unrelated	business income		oy section 512, 513, or 514	(e)	
•	(a)	(b)	(C) Exclu-	(d)	Related or exempt	
1 Program service revenue	Business code	Amount	sion	Amount	function income	
a						
b						
c						
d						
e						
1						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments			14	10.		
4 Dividends and interest from securities			14	187,610.		
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	90,959.		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:					<u>-</u>	
a						
b						
c						
d	_					
e	_					
12 Subtotal Add columns (b), (d), and (e)		C).	278,579.		
13 Total. Add line 12, columns (b), (d), and (e)				13	278,579.	
(See worksheet in line 13 instructions to verify calculations)					

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)
N/A

123621 12-02-11

Form **990-PF** (2011)

		HISTS, I	NC. C/O	RICHARD L. I	PARISH, JR	13-18	<u>69530</u>) Pa	age 13
Part	XVII Information R Exempt Organ		ansfers To	and Transactions	and Relation	ships With Noncl	naritabl	е	
1 Die	d the organization directly or ind	rectly engage in	any of the follow:	ng with any other organizat	ion described in se	ction 501(c) of		Yes	No
· the	Code (other than section 501(c	(3) organization	s) or in section 5	27, relating to political orga	nizations?				
a Tra	ansfers from the reporting found	lation to a noncha	aritable exempt o	rganization of					
(1)	Cash						1a(1)		Х
(2)	Other assets						1a(2)		X
b Ot	her transactions								
(1)	Sales of assets to a noncharita	ible exempt orgai	nızatıon				16(1)		X
(2)	Purchases of assets from a no	incharitable exem	npt organization				1b(2)		X
(3)	Rental of facilities, equipment,	or other assets					1b(3)		X
(4)	Reimbursement arrangements	3					1b(4)		X
(5)	Loans or loan guarantees						1b(5)	<u></u>	X
(6)	Performance of services or mi	embership or fund	draising solicitati	ons			1b(6)	<u> </u>	X
c Sh	aring of facilities, equipment, ma	ailing lists, other a	assets, or paid en	nployees			10		<u> </u>
d Ift	he answer to any of the above is	"Yes," complete	the following sch	edule Column (b) should a	lways show the fair	market value of the good	s, other as:	sets,	
	services given by the reporting f lumn (d) the value of the goods,				lue in any transactio	on or sharing arrangemen	t, show in		
(a) Line r				le exempt organization	(d) Descripti	on of transfers, transactions, a	and sharing a	rangeme	ents
			N/A						
			· · · · · · · · · · · · · · · · · · ·						
						· · · · · · · · · · · · · · · · · · ·			
							•		
			<u> </u>						
									
						- <u>-</u>			
			•						
			•						
ın :	the foundation directly or indirect section 501(c) of the Code (othe Yes," complete the following sch	r than section 50			nizations described		Yes	X	□ No
<u> </u>	(a) Name of org			(b) Type of organization		(c) Description of relation	nship		
	N/A			1					
							_		
							•		
	^			-			,		
				ng accompanying schedules and			May the IRS	discuss t	this
Sign Here	and belief, it is true correct find con		of preparer (other tha	an taxpayer) is based on all infor	Pres	ner has any knowledge	return with the shown below X Yes	e prepare (see ins	er
	Print/Type preparer's na		Preparer's s	Date (Title Date	Check X if PTI	NI		
	riniv type preparer S na	211 10 \	Preparer S S	pigriature	pale,	self- employed	IV		
د:۵۰	МТСИЛЕТ ЕМ	MET	X/11 / /	1112 L	V 1/3/13	1 ' '	00166	176	
Paid	MICHAEL EM		EMME	CBA	1 	Firm's EIN ► 13-	$\frac{00166}{20197}$		
Prepa	arer Firm's name ►MIC	HAEL L.	EMMEL,	CPA /	, ,	FIRM'S EIN P 13-	2210/	UU	

212 228-7400

Firm's address > 1140 BROADWAY, #705 NEW YORK, NY 10001

Phone no

13-1869530

Part IV | Capital Gains and Losses for Tax on Investment Income (b) How acquired P - Purchase (a) List and describe the kind(s) of property sold, e.g., real estate, (c) Date acquired (d) Date sold 2-story brick warehouse, or common stock, 200 shs. MLC Co (mo , day, yr) D - Donation (mo, day, yr) 1a \$ 100,000 FORD MOTOR CO DUE 8/1/18 02/01/1108/27/12 . b DUKE ENERGY COPR - 0.66 SHS P 08/31/0207/03/12 c VERIZON CORP - 1414 SHS P 08/31/0207/20/12 04/07/0407/20/12 d VERIZON CORP -186 SHS P e VERIZON CORP 250 SHS P 04/19/0407/20/12 f HSBC HLDG PLC -700 SHS P 08/31/0208/16/12 g m п 0 (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) (e) Gross sales price (or allowable) (e) plus (f) minus (g) plus expense of sale 112,750. 106,740 6,010. а 45. 6. 39. b 62,418. 10,059. 52,359. 8,210. 6,282. 1,928. d 11,036.8,456. 2,580. 30,687. 2,644. 28,043. m n 0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col (h)) Gains (excess of col (h) gain over col (k), (j) Adjusted basis (k) Excess of col (i) but not less than "-0-") (i) F M V as of 12/31/69 as of 12/31/69 over col (j), if any 6,010. a 39. Þ 52,359. 1,928. 2,580. 28,043.m П { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 } 90,959. 2 Capital gain net income or (net capital loss) 2 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 N/A

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Document Actumed Method Life Life Cost Offices Earl Result		0	•	-	•			-						
Displaying Method Life Work Coast Of Basis Excl. Basis For Deprecation Secrify	Current Year Deduction	0	0	0	1						,			
Acquired Method Life Live Cost Of Basis Excl Basis For Acquired Deprecation Deprecation Of Depre	Current Sec 179				o									
Date Acquired Method Life Luxe Cost Of Basis Excl Basis Depres 05 019 52 00 0 17 3, 747. 3, 747. 3, 746. 6, 746. 6, 746. 6, 746. 6, 746. 6, 746. 6, 746. 6, 746. 6, 746. 746. 746. 746. 746. 746. 746. 746.	Accumulated Depreciation	3,747.	588.	6,746.	11,081.			******	,				As r	
Acquired Method Life No. Cost Or Basis Excil Basis Basis O 10 29 72 0 0 D 17 3, 747. O 10 29 72 0 0 D 17 588. O 72 0 9 82 0 0 D 17 6, 746. PG 1 11, 081.	Basis For Depreciation	3,747.	588.	6,746.	11,081.	·			`	 				
Date Acquired Method Life Line Cost Of Basis 0.00 19 52 0.0 DB5 . 0.0 17 3, 747. 0.10.29.72.00.DB5 . 0.0 17 5.88. 0.72.0982.00.DB5 . 0.0 17 6, 746. P.G. 1 11, 081.	Reduction In Basis				ò		1,11	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		 		,		
Acquired Method Life Uned Cost On 17 3, 01029 72 00 DB5 . 00 17 3, 072 09 82 00 DB5 . 00 17 6, PG 1 11,	Bus % Excl		***********			·				 				-1
Date Acquired Method Life 050195200DB5.00 1 072098200DB5.00 1 PG 1	Unadjusted Cost Or Basis	3,747.	588.	6,746.	11,081.								···	
Date Acquired Method Life 050195200DB5.00 010297200DB5.00 PG 1 072098200DB5.00	Š o	17		17		-				 				
₽₽ 1	Life	00	00	00					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	 	******		···	
₽₽ 1	Method	00DB5	00DB5	000B5	·····			***************************************		 	·········			
ූ සූ	Date Acquired	0501952	0102972	0720982						 				
	Description	1COMPUTER	2FAX MACHINE	Ç	9 Li									
No. No. No. No. No. No. No. No. No. No.	Asset		~ *	(*)						 				

(D) - Asset disposed

128102 05-01-11

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

FORM 990-PF INTEREST ON SAV	INGS AND TEM	IPORARY CASH	INVESTMENTS	STATEMENT 1	
SOURCE				AMOUNT	
MONEY MARKET FUNDS				10.	
TOTAL TO FORM 990-PF, PART I,	, LINE 3, CO	LUMN A		10.	
FORM 990-PF DIVIDENI	OS AND INTER	EST FROM SEC	URITIES	STATEMENT 2	
SOURCE	GROSS		PITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT	
BOND INTEREST CORPORATE DIVIDENDS		9,040. 178,570.	0.	9,040. 178,570. 187,610.	
TOTAL TO FM 990-PF, PART I, I	LN 4	187,610.	0.		
FORM 990-PF	ACCOUNTI	NG FEES		STATEMENT 3	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME			
ACCOUNTING FEES	5,125.	5,125	•	5,125.	
TO FORM 990-PF, PG 1, LN 16B	5,125.	5,125	•	5,125.	
FORM 990-PF	TAX	ES		STATEMENT 4	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM		
FEDERAL EXCISE TAX NYS FILING FEE	5,464. 250.			0. 250.	
TO FORM 990-PF, PG 1, LN 18	5,714.	250	•	250.	

FORM 990-PF	OTHER E	XPENSES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTEI NET INCOM		
ADMINISTRATIVE EXPENSES	29.		29.			29.
TO FORM 990-PF, PG 1, LN 23	29.		29.			29.
FORM 990-PF U.S. AND S	STATE/CITY G	OVERNMENT	OBLI	GATIONS	STATEMENT	6
DESCRIPTION	U.S GOV'		воо	K VALUE	FAIR MARKE VALUE	T
GOVERNMENT SECURITIES	X			9,947.	10,1	12.
TOTAL U.S. GOVERNMENT OBLIGAT	CIONS	•		9,947.	10,1	12.
TOTAL STATE AND MUNICIPAL GOV	ERNMENT OBL	IGATIONS				
TOTAL TO FORM 990-PF, PART II	, LINE 10A	:		9,947.	10,1	12.
FORM 990-PF	CORPORAT	E STOCK			STATEMENT	7
DESCRIPTION			воо	K VALUE	FAIR MARKE VALUE	T
INVESTMENTS-COMMON STOCK INVESTMENTS-PREFERRED STOCK		·		861,344. 26,775.	6,081,6 313,4	
TOTAL TO FORM 990-PF, PART II	, LINE 10B	:		888,119.	6,395,1	09.
FORM 990-PF	CORPORAT	E BONDS			STATEMENT	8
DESCRIPTION			воо	K VALUE	FAIR MARKE VALUE	T
INVESTMENTS-CORPORATE BONDS		•		136,159.	139,1	07.
		-				

FORM 990-PF DEPRECIATION OF ASS	ETS NOT HELD FOR	INVESTMENT	STATEMENT 9
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
COMPUTER FAX MACHINE COMPUTER	3,747. 588. 6,746.	3,747. 588. 6,746.	0. 0. 0.
TOTAL TO FM 990-PF, PART II, LN 1	11,081.	11,081.	0.
FORM 990-PF	OTHER ASSETS		STATEMENT 10
	OTHER ASSETS BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	STATEMENT 10 FAIR MARKET VALUE
FORM 990-PF DESCRIPTION DIVIDENDS & INTEREST RECEIVABLE FEDERAL INCOME TAX RECEIVABLE	BEGINNING OF		FAIR MARKET

Schedule 11

PSYCHISTS, INCORPORATED

Charitable Contributions Year ended August 31, 2012

American Skin Association \$ 6,00	
Boy's & Girl's Club of Greenwich	\(11
	00
	00
CDH Foundation 4,20	
C.P.C Behavioral Healthcare	
Divers Alert Network 1,00	
Duke University 4,20	
Elon University 2,50	
Fair Haven Public Library 1,70	
	00
Family and Children's Services 2,40	
First Presbyterian Church of Rumson 1,50	
First Presbyterian Church of Wheaton 2,50	
· · · · · · · · · · · · · · · · · · ·	00
Greater Baltimore Medical Center GBMC 1,40	
Greenwich Academy 4,00	
Greenwich County Day School 3,50	
Greenwich Historical Society 1,50	
· · · · · · · · · · · · · · · · · · ·	50
Greenwich Teen Center 5,00	
	00
Hospice of Palm Beach County 10,00	00
Hospice of The Carolina Foot Hill 3,00	
Jersey Shore Medical Center Foundation 2,80	
John G. Shedd Aquarium 1,50	
John Hopkins Medical Center Foundation 2,50	
	00
Lahey Clinic 4,00	00
Mayo Clinic 7,00	00
Memorial Sloan-Kettering Cancer Center 6,00	00
Michael J. Fox Foundation 2,00	00
Middlebury College 7,50	
Milton Academy 2,80	00
Occidental College 7,50	00
Orbis International 4,00	00
Our World Underwater Scholarship Society 4,20	00
Pathways, Inc. 4,00	00
Peggy Adams Animal Rescue League 1,00	00

(continued)

Schedule 11 cont.

\$ <u>286,900</u>

PSYCHISTS, INCORPORATED Charitable Contributions, continued

Policemen Benevolent Association	700
Saint John's Episcopal Church	900
Saint Mark's Episcopal Church	46,000
Saint Paul's Episcopal Church	2,000
Saint Thomas Church of Whitemarsh	3,000
Salt Creek Ballet Company	1,500
Scripps Florida	5,000
Skidmore College	6,000
South Florida Science Museum	10,000
Spartanburg Regional Foundation	4,000
The Community YMCA Foundation	7,000
The Lawrenceville School	1,900
The Leukemia & Lymphoma Society	700
The Morton Arboretum	1,500
The Seeing Eye, Inc.	8,000
The Taft School	50,000
Tulane University	2,100
U.A.B. Comprehensive Canc.	4,500
United Negro College Fund	5,000
University of Richmond	3,500
Weil Cornell Medical College	4,000
Women Divers Hall of Fame	_1,000