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Form 990-PF

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

OMB No 1545-0052

2011

Form 990-PF (20 N

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements Internal Revenue Service For calendar year 2011 or tax year beginning 10/01/11, and ending 09/30/12Employer Identification number Name of foundation 05-0610428 VITO CLARKE FOUNDATION Number and street (or P O box number if mail is not delivered to street address) Room/suite Telephone number (see instructions) E 301-260-9770 211 CHEWS MANOR ROAD City or town, state, and ZIP code If exemption application is pending, check here MD 21666 STEVENSVILLE Initial return of a former public charity G Check all that apply Initial return 1. Foreign organizations, check here Final return Amended return 2 Foreign organizations meeting the Address change Name change 85% test, check here and attach computation Section 501(c)(3) exempt private foundation Check type of organization If private foundation status was terminated under section 507(b)(1)(A), check here X Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation X Accrual Cash I Fair market value of all assets at J Accounting method If the foundation is in a 60-month termination under section 507(b)(1)(B), check here end of year (from Part II, col (c), Other (specify) 37,843 line 16) ▶ \$ (Part I, column (d) must be on cash basis) (d) Disbursements Part I Analysis of Revenue and Expenses (The total of (a) Revenue and (c) Adjusted net (b) Net investment for charitable expenses per amounts in columns (b), (c), and (d) may not necessarily equal purposes (cash basis only) income ıncome books the amounts in column (a) (see instructions)) 20,250 Contributions, gifts, grants, etc., received (attach schedule) 1 Check \(\bigcirc \bi 2 3 Interest on savings and temporary cash investments 591 591 591 Dividends and interest from securities Gross rents Net rental income or (loss) Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 0 Capital gain net income (from Part IV, line 2) 0 Net short-term capital gain 9 Income modifications Gross sales less returns & allowances 10a Less Cost of goods sold Gross profit or (loss) (attach schedule) 11 Other income (attach schedule) 20,841 591 591 12 Total. Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc Operating and Administrative Expenses 14 Other employee salaries and wages 15 Pension plans, employee benefits Legal fees (attach schedule) Stmt 1 388 Accounting fees (attach schedule) Stmt 2 150 763 Other professional fees (attach schedule) 17 ത് Taxes (attach schedule) (see instructions) FFB 07 2013 Depreciation (attach schedule) and depletion 19 20 Occupancy 3,505 21 Travel, conferences, and meetings 22 Printing and publications Stmt 3 14,459 13,689 Other expenses (att sch) 24 Total operating and administrative expenses. 13,689 18,502 0 0 Add lines 13 through 23 8,781 8,781 25 Contributions, gifts, grants paid 27,283 0 0 22,470 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12 -6,442 Excess of revenue over expenses and disbursements 591 Net investment income (if negative, enter -0-) 591 Adjusted net income (if negative, enter -0-)

1 Cash—non-interest-bearing 1 Cash—non-interest-bearing 2 Savings and temporary cash investments 3 Account receivable Less allowance for doubtful accounts ▶ Carlot screwable 6 Receivables due from officers, directors, frustees, and other disqualified persons (attach schedule) (see instructions) 7 Other rates and less receivable Less, allowance for doubtful accounts ▶ 0 Investments—object also of use 1 Investments—object also stock (attach schedule) 2 Investments—orgorate bonds (attach schedule) 3 Investments—orgorate bonds (attach schedule) 4 Lask buffer, or equipment bear 4 Lask buffer, or equipment bear 5 Total assets (to be completed by all filers—see the instructions Also, see page 1, tem 1) 4 Accounts payable and accurate expenses 5 Total institutes (secreta 5 Total institutes (secreta 5 Total schodules (secreta 5 Total institutes and enter schodule) 5 Total schodules (secreta 5 Total institutes and enter schodules 5 Tot	1	Part II	Balance Sheets Attached schedules and amounts in the description column		Beginning of year	End of	year
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and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 37,843	_			• X			
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Instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	Jce	24	Unrestricted		44,285	37,843	
Instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	ılar	25	Temporarily restricted				
Instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	B	26	Permanently restricted				
Instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	nd		Foundations that do not follow SFAS 117, check here	▶ 📋			
Instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	F		and complete lines 27 through 31.				
Instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	0	27	Capital stock, trust principal, or current funds				
Instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	ets	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
Instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	\ss	29	Retained earnings, accumulated income, endowment, or other funds				
Instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	et /	30	Total net assets or fund balances (see instructions)		44,285	37,843	
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 37,843	ž	31	Total liabilities and net assets/fund balances (see				
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 37,843			instructions)		44,285	37,843	
end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 1 44, 285 2 -6, 442 3 37,843		Part I	Analysis of Changes in Net Assets or Fund Balance	es			
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 2 -6,442 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	1	Total	net assets or fund balances at beginning of year—Part II, column (a), line 3	0 (must	agree with		
3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 3		end-d	f-year figure reported on prior year's return)			1	44,285
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 37,843	2	! Enter	amount from Part I, line 27a			2	-6,442
5 Decreases not included in line 2 (itemize) ► 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 37,843	3	Other	increases not included in line 2 (itemize)			3	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 37,843	4	Add I	ines 1, 2, and 3			4	37,843
							
	_6	Total	net assets or fund balances at end of year (line 4 minus line 5)—Part II, coli	ımn (b)	, line 30	6	

Part IV Capital Gains a	ind Losses for Tax on Investme	ent Income			
	cribe the kind(s) of property sold (e.g., real estate, varehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acqui (mo , day, yr	
1a N/A					
b					
<u>c</u>					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)		or other basis pense of sale		h) Gain or (loss)) plus (f) minus (g)
_a					
b			··		
<u>c</u>					_
<u>d</u>		,			 -
Complete only for accets chayen	l g gain in column (h) and owned by the fo	undation on 12/31:	160		
Complete only for assets showin	T	T			ns (Col. (h) gain minus but not less than -0-) or
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col (i)		sses (from col (h))
_a					
b			· · · · · · · · · · · · · · · · · · ·	<u> </u>	
_с				<u>.</u>	
_ d					
e	If gain, also enter in	Part I, line 7			
2 Capital gain net income or (net o	eapital loss) If gain, also enter in If (loss), enter -0- in	Part I, line 7		2	
, , ,	ss) as defined in sections 1222(5) and (6 s, column (c) (see instructions). If (loss), e	_		3	
	nder Section 4940(e) for Reduc		t Investment Inco	1	
	e foundations subject to the section 4940)IIIC	
		a) tax on het hives	anent moonie)		
If section 4940(d)(2) applies, leave t	his part blank				
	ction 4942 tax on the distributable amount	• •	base period?		Yes X No
	each column for each year, see the instru	<u> </u>	ing any entries		
(a)	(b)		(c)		(d)
Base period years Calendar year (or tax year beginning i	Advisted avalifying distributions	Net va	lue of noncharitable-use asse	its (Distribution ratio col (b) divided by col (c))
2010		, 455	21,	723	0.297150
2009	21	,230		678	0.521904
2008		,952		705	0.258981
2007	14	,395	19,	536	0.736845
2006	5	,125	17,	521	0.292506
2 Total of line 1, column (d)				2	2.107386
· · ·	5-year base period—divide the total on li	ne 2 by 5, or by the	•		
-	has been in existence if less than 5 years			3	0.421477
4 Enter the net value of noncharita	able-use assets for 2011 from Part X, line	5		4	22,801
5 Multiply line 4 by line 3				5	9,610
6 Enter 1% of net investment inco	me (1% of Part I, line 27b)			6	6
7 Add lines 5 and 6				7	9,616
8 Enter qualifying distributions from				8	22,470
If line 8 is equal to or greater that Part VI instructions	an line 7, check the box in Part VI, line 1b,	and complete that	t part using a 1% tax ra	te See the	

	990-PF (2011) VITO CLARKE FOUNDATION U5-0610428				<u> </u>	age 4
Pa	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions	<u>) </u>				
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	1				<u>6</u>
	here ▶ X and enter 1% of Part I, line 27b					
С	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	+			6
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	ļ			6
6	Credits/Payments					
а	2011 estimated tax payments and 2010 overpayment credited to 2011 6a	4				
þ	Exempt foreign organizations—tax withheld at source 6b	-				
С	Tax paid with application for extension of time to file (Form 8868) 6c	4				
d	Backup withholding erroneously withheld 6d	┦				
7	Total credits and payments Add lines 6a through 6d	7				
8	Enter any penalty for underpayment of estimated tax. Check hereif Form 2220 is attached	8	+			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9				<u>6</u>
0	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1			
1	Enter the amount of line 10 to be Credited to 2012 estimated tax ▶ Refunded ▶	11	<u> </u>			
Pa	rt 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				Yes	No
_	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 page 19					
	of the 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					
С	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 ▶ \$ (2) On foundation managers ▶ \$	_				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed					
_	on foundation managers > \$					3.7
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			3		x
4	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			— <u> </u>		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		N/A	4a		
b E	If "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation termination discolution or substantial contraction during the year?		M/A	4b		x
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T			5		
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	ΧV		7	х	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			·····		
	MD					
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,"				,	1
	complete Part XIV			9		Х
0	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their					
	names and addresses			10		X
			F	orm 99	0-PF	(2011)

Form 990-PF (2011)	OTIV	CLARKE	FOUNDATION
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<u>P</u> a	art VII-A Statements Regarding Activities (continued)				
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the				
	meaning of section 512(b)(13)? If "Yes," attach schedule (see 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 ▶ HAROLD MOHN Telephone no	> 301-2	60-	977	0
	2911-E OLNEY SANDY SPRING ROAD				
	Located at ▶ OLNEY MD ZIP+4	≥ 20832	2		
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			
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority			Yes	No
	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				
P	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required		F		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		ļ	Yes	No
1a		₹			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	X No			
	disqualified person? Yes Yes	==			
	(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? Yes	X No X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	A NO			
	the benefit or use of a disqualified person)?	X No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the	110			
	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	X 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	1	
	Organizations relying on a current notice regarding disaster assistance check here	▶□			
С	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?	N/A	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private				
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))				
а	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and			- 1	
	6e, Part XIII) for tax year(s) beginning before 2011?	X No			
	If "Yes," list the years ▶ 20 , 20 , 20 , 20				
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			1	
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	37/3		- 1	
_	all years listed, answer "No" and attach statement—see instructions)	N/A	2b		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 20 20 20				
22	▶ 20 , 20 , 20 , 20 Did the foundation hold more than a 2% direct or indirect interest in any business enterprise				
3a	at any time during the year? Yes	X No			
b	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or	INU			
	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			- 1	
	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	1	
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

	990-PF (2011) VITO CLARKE FOUNDATION		0610428			Page 6
Pi	art VII-B Statements Regarding Activities for Which For	m 4720 May Be F	Required (cont	inued)		
5a	During the year did the foundation pay or incur any amount to			_		
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Y	'es 🗓 No		
	(2) Influence the outcome of any specific public election (see section 4955), or	or to carry on,				
	directly or indirectly, any voter registration drive?		Y	′es 🏻 No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Y	′es 🗓 No		
	(4) Provide a grant to an organization other than a charitable, etc., organization	on described in				
	section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)		Y	'es X 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?		Y	'es X No		
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify u	nder the exceptions de	scribed in	_		
	Regulations section 53 4945 or in a current notice regarding disaster assistant	ce (see instructions)?		N/A	5b	
	Organizations relying on a current notice regarding disaster assistance check	here		▶ 🗍		
С	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 🗍 Y	es 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?			es X No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a	personal benefit contra			6b	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?	☐ Y	es X No		
b	If Yes, did the foundation receive any proceeds or have any net income attribu			N/A	7b	
Pi	art VIII Information About Officers, Directors, Trustees,			•		
	and Contractors		,		,	
1	ist all officers, directors, trustees, foundation managers and their comp	ensation (see instruc	tions).			
		(b) Title, and average	(c) Compensation	(d) Contributions to	Γ	-
	(a) Name and address	hours per week	(If not paid, enter	employee benefit		ense account,
		devoted to position	-0-)	plans and deferred compensation	outer	allowances
Se	e Statement 4				1	
				-		
				· · · · · · · · · · · · · · · · · · ·		
2	Compensation of five highest-paid employees (other than those include	ed on line 1—see inst	tructions). If none	e. enter		
	"NONE."			.,		
		(h) Title and guerone		(d) Contributions to	Π	
	(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	employee benefit		ense account,
		devoted to position	` '	plans and deferred compensation	other	allowances
NC.	DNE			· · · · · · · · · · · · · · · · · · ·	 	
			l			
						
			 			
					\vdash	
			 		\vdash	
	***	 		·····	 	
		}				
Tota	I number of other employees paid over \$50,000				L	0
- 500				·	- QQ/	0-PF (2011)
				F	JULI 6 2 1	# "# # (ZU11)

Form 990-PF (20	11) VITO CLARKE FOUNDATION	05-0610428	Page 7
Part VIII	Information About Officers, Directors, Trustees, For and Contractors (continued)	undation Managers, Highly Paid I	
3 Five highe	est-paid independent contractors for professional services (see in	structions). If none, enter "NONE."	······································
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE			
Total number of	others receiving over \$50,000 for professional services		
			
Part IX-A	Summary of Direct Charitable Activities		
	s four largest direct charitable activities during the tax year. Include relevant statistical information beneficiaries served, conferences convened, research papers produced, etc	ation such as the number of	Expenses
1 N/A			
2			
3		4444.	-
4			
Part IX-B	Summary of Program-Related Investments (see in	etructions)	1
•	rgest program-related investments made by the foundation during the tax year on lines 1 and		Amount
1 N/A			
2			
All other program-re	elated investments. See instructions		
3			
Total. Add lines	1 through 3	•	

6

7

line 1

Part XII Qualifying Distributions (see instructions)

qualifies for the section 4940(e) reduction of tax in those years

Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes

Deduction from distributable amount (see instructions)

а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	22,470
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	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	22,470
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
	Enter 1% of Part I, line 27b (see instructions)	5	6
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	22,464
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the found	lation	

Form 990-PF (2011)

1,134

6

Pa	rt XIII Undistributed Income	(see instructions)				_ ::
			(a)	(b)	(c)	(d)
1	Distributable amount for 2011 from Part X	l,	Corpus	Years prior to 2010	2010	2011
	line 7					1,134
2	Undistributed income, if any, as of the end	of 2011				
а	Enter amount for 2010 only	[151	
b	Total for prior years 20 , 20	_ , 20				
3	Excess distributions carryover, if any, to 20	011				
а	From 2006	4,250				
b	From 2007	14,409				
С	From 2008	6,443				
d	From 2009	19,246				
е	From 2010	5,382				
f	Total of lines 3a through e	Ĺ	49,730			
4	Qualifying distributions for 2011 from Part	XII,				
	line 4 ▶ \$ <u>22,470</u>					
а	Applied to 2010, but not more than line 2a					
b	Applied to undistributed income of prior ye	ears				
	(Election required—see instructions)					
С	Treated as distributions out of corpus (Ele	ction				
	required—see instructions)	Ĺ				
d	Applied to 2011 distributable amount					1,134
е	Remaining amount distributed out of corpu	ıs	21,336			
5	Excess distributions carryover applied to 2	2011				····
	(If an amount appears in column (d), the s	ame				
	amount must be shown in column (a))					
6	Enter the net total of each column as					
	indicated below					
	Corpus Add lines 3f, 4c, and 4e Subtract		71,066			
b	Prior years' undistributed income Subtrac	t				
	line 4b from line 2b					
С	Enter the amount of prior years' undistribu	t i				
	income for which a notice of deficiency ha	1				
	been issued, or on which the section 4942	?(a)				
	tax has been previously assessed	-				
d	Subtract line 6c from line 6b Taxable					
	amount—see instructions	-				
е	Undistributed income for 2010 Subtract li	ne				
	4a from line 2a Taxable amount—see					
_	instructions					
f	Undistributed income for 2011 Subtract li	i i				
	4d and 5 from line 1 This amount must be	•				
	distributed in 2012	}				0
7	Amounts treated as distributions out of co					
	to satisfy requirements imposed by section	1				
	170(b)(1)(F) or 4942(g)(3) (see instruction	· ·				
8	Excess distributions carryover from 2006	1	4,250			
0	applied on line 5 or line 7 (see instructions		4,230		······································	
9	Excess distributions carryover to 2012 Subtract lines 7 and 8 from line 6a	•	66,816			
10		<u> </u>	00,010			
10	Analysis of line 9 Excess from 2007	14,409				
a	ř	6,443				
b	Excess from 2008 Excess from 2009	19,246				
c d	Excess from 2009	5,382				
a e	[21,336				

DAA

Pa	rt XIV Private Operating Fou	ındations (see in:	structions and Par	t VII-A, question 9)			
1a	If the foundation has received a ruling or	determination letter tha	at it is a private operati	ng	İ			
	foundation, and the ruling is effective for 2011, enter the date of the ruling							
b	Check box to indicate whether the founda	tion is a private operat	ting foundation describ	ed in section 49	942(j)(3) or 494	12(j)(5)_		
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years				
	income from Part I or the minimum	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total		
	investment return from Part X for							
	each year listed							
b	85% of line 2a			,				
С	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							
е	Qualifying distributions made directly							
	for active conduct of exempt activities							
	Subtract line 2d from line 2c							
3	Complete 3a, b, or c for the							
5	alternative test relied upon							
а	"Assets" alternative test—enter							
а	(1) Value of all assets							
	` '							
	(2) Value of assets qualifying under							
_	section 4942(j)(3)(B)(i)	·						
þ	"Endowment" alternative test—enter 2/3							
	of minimum investment return shown in							
	Part X, line 6 for each year listed							
С	"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		4la!4l!£	41	-1.05.000			
۲a	rt XV Supplementary Inforn			the foundation n	ad \$5,000 or mor	e in assets at		
4	any time during the ye		iions.)					
1	Information Regarding Foundation Ma List any managers of the foundation who	_	than 20/ of the total o					
а	before the close of any tax year (but only				-			
	JOHN F. CLARKE, III	ii they have contribute	d more man \$5,000) (See section 507(a)(2))	\$20,000		
b	List any managers of the foundation who	own 10% or more of th	an stock of a corporation	on (or an aqually large	nortion of the	920,000		
J	ownership of a partnership or other entity			, , , ,	portion of the			
	N/A	or which the loundation	on has a 10 /0 or great	er interest				
2	Information Regarding Contribution, G	Grant Gift Loan Sch	olarship etc. Progra	ams.				
-					nes not accent			
	Check here X 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,		inis, etc. (see instructio	ins) to individuals of oil	gamzations under			
	The name, address, and telephone numb		om applications should	t be addressed				
а	N/A	er or the person to wh	om applications should	i ve auuiessed				
	N/A							
b	The form in which applications should be	submitted and informa	ation and materials the	y should include				
	N/A		The state of the s	,				
С	Any submission deadlines							
	N/A							
d	Any restrictions or limitations on awards,	such as by geographic	al areas, charitable fie	lds, kinds of institutions	s, or other			
	factors			,				
	N/A							

Part XV Supplementary Information (co	ontinued)						
Grants and Contributions Paid During the Year or Approved for Future Payment							
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or	Amount			
Name and address (home or business)	or substantial contributor	recipient	CONTINUENCE				
	show any relationship to any foundation manager		Purpose of grant or contribution	8,78:			
Total			▶ 3a	8,781			
b Approved for future payment N/A							
Total		<u></u>	> 3b				
							

1	art XVI-A	Analysis of Income-Producing Acti	ivities	. —			
		unts unless otherwise indicated		ed business income	Exclude	d by section 512, 513, or 514	
			(a) Business code	(b) Amount	(c) Exclușion	(d) Amount	(e) Related or exempt function income
1	Program ser	vice revenue			code		(See instructions)
	a						
						-	
	f	-					
	g Fees an	d contracts from government agencies					<u> </u>
	•	dues and assessments			ļ		
3		avings and temporary cash investments					
4		nd interest from securities					591
5		come or (loss) from real estate			 		
		anced property	 		<u> </u>		
		t-financed property	1		-		· · · · · · · · · · · · · · · · · · ·
		come or (loss) from personal property					
	Other invest						
		s) from sales of assets other than inventory or (loss) from special events			 		
		or (loss) from sales of inventory			ļ		· · · · · · · · · · · · · · · · · · ·
	' - '	ue a					
•					-		
				 			
	е					******	
12	Subtotal Ad	d columns (b), (d), and (e)		0		0	591
13	Total. Add la	ne 12, columns (b), (d), and (e)				13	591
		in line 13 instructions to verify calculations)					
_	Part XVI-B						
	Line No.	Explain below how each activity for which income is					
_	▼	accomplishment of the foundation's exempt purpos	ses (other than	by providing funds for	such pu	rposes) (See instruction	ns)
_	N/A						
_						-	
_	<u></u>					-	
_						-	
_	_				 -		
_							
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				-			
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		I) VIIO CHAI					7010420			Pag	e is
Part X		Information Reg Exempt Organiz	-	ansfers To an	d Transactio	ns and Relati	onships Wi	th Noncharitabl	е		
1 Did		nization directly or ind		e in any of the foll	owing with any of	her organization of	lescribed			Yes	No
		11(c) of the Code (other		-	•	-			ı t		
	anızatıon			00 1(0)(0) 0.94	201101107 01 111 000	Mon ozn, rolding	to pontiour				
_											
		om the reporting found	ation to a no	nchantable exemp	ot organization of				ll	1	77
	Cash								1a(1)		<u> </u>
(2)	Other as	ssets							1a(2)		X
b Oth	er transa	ctions									
(1)	Sales of	assets to a noncharit	able exempt	organization					1b(1)		X
(2)	Purchas	es of assets from a no	ncharitable e	exempt organization	on				1b(2)		X
(3)	Rental o	f facilities, equipment	or other ass	ets					1b(3)		X
		sement arrangement							1b(4)		X
		r loan guarantees							1b(5)		X
		ance of services or mo	amberehin or	fundraising solicit	atione					_	X
			•	_					1b(6)		X
		cilities, equipment, m							1c		
		r to any of the above i		•			-				
		goods, other assets, o		•	=						
valu	ie in any	transaction or sharing	arrangemer	nt, show in column	(d) the value of t	he goods, other a	ssets, or service	es received			
(a) Lin	e no	(b) Amount involved	(c) Nam	e of noncharitable exem	pt organization	(d) Descri	ption of transfers, tra	ansactions, and sharing arr	angemen	ts	
$A \setminus R$											
					• • • • • • • • • • • • • • • • • • • •						
		<u> </u>						***************************************			
		-	<u> </u>	 ,							
			<u> </u>								
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			ļ								
								··· •			
		-									
2a le th	ae found:	ation directly or indirec	tly affiliated s	with or related to	one or more tay-	evemnt organizati	one				
		section 501(c) of the	•			, •	0115	Г	¬ v.	. v	No
				man section 50 r(c	(3)) or in section	13277		L	Yes	s <u>A</u>	140
י זו ס		plete the following sc	neaule	T							
/-) Name of organization		(b) Type of o	organization		(c) Descrip	tion of relationship			
N/I	7			ļ <u>.</u>							
		alties of perjury, I declare th						knowledge and belief, it is	true,		
	correct, an	d complete Declaration of p	reparer (other th	an taxpayer) is based o	on all information of wh	ich preparer has any k	nowledge	May the IRS discu	ss this reti	ım	
						1 1		with the preparer s			
_				5/12		1 1		(see instructions)?	\ \	es	No
Sign	\				1 2	1) 1 13	5 h			_	
lere	- Comme	thus of officer or to the	X		Data	1-1-	Talla	mue_			
	y Signa	ature of officer or trustee			Date	\	r itte				
	Print/Ty	pe preparer's name			Preparer's signatur		_	Date	1	Check	ıf
Paid	1					M = J	(/A	112	.113	self-emp	oloyed
Preparer	HAROI	D L. MOHN, C			l	1000	· ·	1,1,	1''		
Jse Only	Firm's n			Allen, Po					342		
	Firm's a			trick St				Fım's EIN ▶ 52-	1911	L04	4
		Frede	erick,	MD 2170	L-4028				-695		

VITOCLARKE VITO CLARKE FOUNDATION

Federal Statements

05-0610428 FYE: 9/30/2012

Charitable Purpose	↔	13, 689	\$ 13,689
Adjusted Net	⟨⟩		8
Net Investment	S		\$
Total	<i>د</i> ٠	45 96 13,689 20 609	\$ 14,459
Description	7. 7. 7. 7. 7. 7. 7.	BANK SERVICE CHARGES POSTAGE AND DELIVERY PROGRAM SERVICES TELEPHONE TRAINING AND EDUCATION	Total

Statement 3 - Form 990-PF, Part I, Line 23 - Other Expenses

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Federal Statements

05-0610428 FYE: 9/30/2012

	Expenses	0	0	0	0	0
rustees, Etc.	Benefits	0	0	0	0	0
Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.	Compensation	0	0	0	0	0
ine 1 - List of O	Average Hours	1.00	1.00	1.00	1.00	1.00
Statement 4 - Form 990-PF, Part VIII, L	Title	TRUSTEE	TRUSTEE	TRUSTEE		
<u>Statemen</u>	Name and Address	JOHN F. CLARKE III 211 CHEWS MANOR ROAD STEVENSVILLE MD 21666	BARBARA VITO CLARKE 211 CHEWS MANOR ROAD STEVENSVILLE MD 21666	KATIE BURLEY 1474 15TH STREET SAN FRANCISCO CA 94103	MICHAEL PASCHAL 7204 LOIS LANE LANHAM MD 20706	DIANE LITTEN 1440 LEXINGTON PARKWAY APOPKA FL 32712

VITOCLARKE VITO CLARKE FOUNDATION

05-0610428

Federal Statements

FYE: 9/30/2012

Form 990-PF, Part XV, Line 1a - Managers Who Contributed Over 2% or \$5,000

Name of Manager	Amour	<u>nt </u>
JOHN F. CLARKE, III	\$ 20	,000
Total	\$ 20	,000

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FOU	
CLARKE	
VITO (
/ITOCLARKE	

Federal Statements

05-0610428 FYE: 9/30/2012

Statement 5 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the

Name	Ac	Address		
Address	Relationship	Status	Purpose	Amount
ADKINS ARBORETUM	12610 EVELA	EVELAND ROAD		
RIDGELY MD 21660				009
BROOKSIDE GARDENS	1800 GLENALLAN AVENUE	LAN AVENUE		
WHEATON MD 20902				200
CHESAPEAKE WILDLIFE HERITAGE	PO BOX 1746			
EASTON MD 21601				200
CHRISTIAN CHILDREN FUND	2821 EMERYWOOD PARKWAY	OOD PARKWAY		
RICHMOND VA 23294				2,645
CRITICAL EXPOSURE	1816 12TH S	ST., NW		
WASHINGTON DC 20009				200
DOCTORS WITHOUT BORDERS	333 7TH AVENUE	NUE		
NEW YORK NY 10001				200
FUNDACION GALO PLAZA LASSO				
				1,000
MARYLAND FOOD BANK	2200 HALETH	2200 HALETHORPE FARMS ROA		
HALLETHORPE MD 21227				750
SAVE THE CHILDREN	54 WILTON ROAD	JAD		
WESTPORT CT 06880				200
VISION PROJECT	PO BOX 230			
NORTH SALEM NY 10560				1,000
QUEEN ANNE CHRISTIAN ASSEMBLIES				
				286
Total				8,781