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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

Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements For calendar year 2011 or tax year beginning OCT 1, 2011 SEP 30, 2012 and ending Name of foundation A Employer identification number SLIFER FAMILY FOUNDATION 84-1405724 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 230 BRIDGE STREET 800-544-2421 City or town, state, and ZIP code C If exemption application is pending, check here VAIL, CO 81657 G Check all that apply: Initial return of a former public charity Initial return D 1. Foreign organizations, check here Final return Amended return Foreign organizations meeting the 85% test, 2, check here and attach computation Address change Name change Check type of organization: X Section 501(c)(3) exempt private foundation E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J | Accounting method: | X | Cash Accrual F If the foundation is in a 60-month termination Other (specify) (from Part II, col (c), line 16) under section 507(b)(1)(B), check here 168,937. (Part I, column (d) must be on cash basis) ▶\$ Part I Analysis of Revenue and Expenses (a) Revenue and expenses per books (b) Net investment (d) Disbursements for charitable purposes (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) ) income income (cash basis only) 49,000 1 Contributions, gifts, grants, etc., received N/A 2 Check I if the foundation is not required to attach Sch. B Interest on savings and temporary cash investments STATEMENT 6,220 6,220. Dividends and interest from securities STATEMENT 5a Gross rents b Net rental income or (loss) 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 0. 7 Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) 11 Other income 55,221 6,221. Total Add lines 1 through 11 0 0. 0. Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees 1,730 STMT 3 1,730 0. b Accounting fees c Other professional fees 17 Interest STMT 4 84 0. 0. 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses

c Adjusted net income (if negative, enter LHA For Paperwork Reduction Act Notice, see instructions

Ś

24 Total operating and administrative

25 Contributions, gifts, grants paid 26 Total expenses and disbursements.

27 Subtract ine 25 tron unevia

a Excess of revenue over expenses and disbu

b Netrinvestmentincome (in netalika, ent

Add-lines-24 and 25

expenses. Add lines 13 through 23

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1,814

51,900

53,714

1,507

1,730

.730

4,491

N/A

900.

51,900.

Form !	990-PF (2011) SLIFER FAMILY FOUNDATION		84-	1405724 Page 2
Par	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	<del></del>
	Column should be for end-or-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
1	ğ	5,562.	849.	849.
2				
3	Accounts receivable ►			
	Less: allowance for doubtful accounts ▶			
4	Pledges receivable			
	Less: allowance for doubtful accounts ▶	-		
5	<u> </u>			
6	Receivables due from officers, directors, trustees, and other			
	disqualified persons			
7	Other notes and loans receivable			
	Less: allowance for doubtful accounts <b>&gt;</b>			
ع   <u>د</u>	Inventories for sale or use			
Assets	Prepaid expenses and deferred charges			
<  10	a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 5	116,142.	122,362.	168,088.
	c Investments - corporate bonds			
11	Investments - land, buildings, and equipment basis			
	Less accumulated depreciation			
12	Investments - mortgage loans			
13	Investments - other			
14	Land, buildings, and equipment: basis			
	Less accumulated depreciation			
15	Other assets (describe ► )			
16	Total assets (to be completed by all filers)	121,704.	123,211.	168,937.
17	Accounts payable and accrued expenses			
18	Grants payable			
တ္က 19	Deferred revenue			
≝  20	Loans from officers, directors, trustees, and other disqualified persons			
Liabilities 52			***	
그   22	Other liabilities (describe )			
1				
23	Total liabilities (add lines 17 through 22)	0.	0.	
İ	Foundations that follow SFAS 117, check here			
	and complete lines 24 through 26 and lines 30 and 31			
ဗ္ဗိ   24				
Assets or Fund Balances	Temporarily restricted			
e 26	Permanently restricted			
פ	Foundations that do not follow SFAS 117, check here			
즉	and complete lines 27 through 31.			
S 27	Capital stock, trust principal, or current funds	563,580.	1,429,664.	
g 28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Š 29		<441,876.>		>
₹ 30		121,704.	123,211.	
~				
31	Total liabilities and net assets/fund balances	121,704.	123,211.	
	· · · · · · · · · · · · · · · · · · ·			<del> </del>
Par	till Analysis of Changes in Net Assets or Fund Ba	nailCt5		
1 Tot	al net assets or fund balances at beginning of year - Part II, column (a), line 3	30		
	ust agree with end-of-year figure reported on prior year's return)		11	121,704.
	er amount from Part I, line 27a		2	1,507.
	er increases not included in line 2 (itemize)		3	0.
	d lines 1, 2, and 3		4	123,211.
	creases not included in line 2 (itemize)		5	0.
	al net assets or fund balances at end of year (line 4 minus line 5) - Part II, col	umn (b), line 30	6	123,211.
		V., M		Form <b>990-PF</b> (2011)

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(a) List and descri	be the kind(s) of property sold (e. ehouse; or common stock, 200 st	g., real estate,		( <b>b)</b> H	low acq Purcha Donat	uired (case	) Date a	acquired ay, yr.)	(d) Date sold (mo., day, yr.)
1a			_	İ					
b NON	1E								
С									
d									
е									
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale					ain or (loss) s (f) minus (	
a									
b		_							
С	<del></del>	1							
d						_		<del></del>	
e		<u> </u>							<del></del>
Complete only for assets showing	gain in column (h) and owned by							ol. (h) gain	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (j), if any					not less thar (from col. (	
<u>a</u>									
<u>b</u>		1							
<u>c</u>					<del></del>				
d		- <del> </del>							
e					1				
2 Capital gain net income or (net cap	oital loss) $ \begin{cases} \text{If gain, also entity} \\ \text{If (loss), enter -} \end{cases} $	er in Part I, line 0- in Part I, line	7 7	}	2				
3 Net short-term capital gain or (loss if gain, also enter in Part I, line 8, c		and (6):		}					
If (loss), enter -0- in Part I, line 8  Part V Qualification Ur	nder Section 4940(e) fo			_ لـــٰــ	3				
If section 4940(d)(2) applies, leave thi Was the foundation liable for the secti If "Yes," the foundation does not qualif	on 4942 tax on the distributable a y under section 4940(e). Do not o	complete this pa	art.				, <u></u>		Yes X No
1 Enter the appropriate amount in ea	ach column for each year; see inst	tructions before	making any entri	es.					74/
(a) Base period years Calendar year (or tax year beginnin			Net value of no	(c) inchari				Distrib (col. (b) div	(d) ution ratio ided by col. (c))
2010		46,500.				5,169.			.32031
2009		06,413.				762.			.783820
2008		22,880.				<u>,988.</u>			.694284
2007	10	05,350.				, <u>849.</u>			.46440
2006	<u>_</u>	11,400.			255	<u>,526.</u>			.435963
2 Total of line 1, column (d)				,			2		2.698789
3 Average distribution ratio for the 5- the foundation has been in existen-		i on line 2 by 5,	or by the number	of yea	ars		3		.539758
4 Enter the net value of noncharitable	e-use assets for 2011 from Part X	, line 5					4		167,377
5 Multiply line 4 by line 3							5		90,343
6 Enter 1% of net investment income	e (1% of Part I, line 27b)						6		45
7 Add lines 5 and 6							7	_	90,388
8 Enter qualifying distributions from	Part XII, line 4						8		51,900
If line 8 is equal to or greater than See the Part VI instructions.	line 7, check the box in Part VI, lin	e 1b, and comp	plete that part usin	ıg a 1%	6 tax ra	te.			

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	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), o	r 4946 ·	- see m	Stru	Cuor	15)
1a	Exempt operating foundations described in section 4940(d)(2), check here \( \bigcup \) and enter "N/A" on line 1.					
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)					^ ^
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here   and enter 1%	1_1_				90.
	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-)	2				0.
	Add lines 1 and 2	3_				90.
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0.
	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-	5				<u>90.</u>
	Credits/Payments:	İ	ļ			
	2011 estimated tax payments and 2010 overpayment credited to 2011 6a					
	Exempt foreign organizations - tax withheld at source					
	Tax paid with application for extension of time to file (Form 8868)  6c					
	Backup withholding erroneously withheld 6d					_
	Total credits and payments. Add lines 6a through 6d	7				<u>0.</u>
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8_				
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	<b>▶</b> <u>9</u>				90.
	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	<u>10</u>				
	Enter the amount of line 10 to be: Credited to 2012 estimated tax Refunded	<u>►   11</u>	<u> </u>			
_	art VII-A Statements Regarding Activities				V	N1 -
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interv	ene in	}		Yes	
	any political campaign?	_	-	1a		<u>X</u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition	-		1b_	-	<u>X</u>
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publi	ished or	j			
	distributed by the foundation in connection with the activities		Ì		ļ	
	Did the foundation file Form 1120-POL for this year?		1	1c		_ <u>X</u> _
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	_				
		<u>0.</u>				
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	on, or				
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			_3_		<u>X</u>
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		<u> </u>
	of "Yes," has it filed a tax return on Form 990-T for this year?	N	I/A	<u>4b</u>		35
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		}	5		<u>X</u>
	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	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year?		}		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)		}			
	CO					
b	of 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	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for	calendar				
	year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV			9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses			10		<u> X</u>

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Pa	rt 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	rivileges?			
	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 PRODNEY E. SLIFER Telephone no.	▶ <u>800-54</u>		<u>421</u>	
	Located at ► 230 BRIDGE ST., VAIL, CO	ZIP+4 <b>►81</b>	<u>657</u>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here				
	and enter the amount of tax-exempt interest received or accrued during the year	_ 15	N	/A	
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank,		1	Yes	No
	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				
Pa	country  Int VII-B   Statements Regarding Activities for Which Form 4720 May Be Required		<u> </u>		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly):		<u> </u>	103	110
		es X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		1		
		es X No			
		es X No			
	<u> </u>	es X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available				
		es 🗓 No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"				
	if the foundation agreed to make a grant to or to employ the official for a period after				•
		es 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		•
	Organizations relying on a current notice regarding disaster assistance check here	▶□			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected				
	before the first day of the tax year beginning in 2011?		1c		Х
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 6e, Part XIII) for tax year(s) beginning				
		es 🗶 No			
	If "Yes," list the years ,,,,				
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect				
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attack				
	statement - see instructions.)	N/A	2b		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time				
-		es X No			
h	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons af				
•	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to c				
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C				
	Form 4720, to determine if the foundation had excess business holdings in 2011.)	, N/A	3ь		 
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	,	4a		X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpos	e that			
	had not been removed from jeonardy before the first day of the tax year beginning in 20112	- · · <del>- ·</del>	46		Y

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Part VII-B   Statements Regarding Activities for Which	Form 4720 May Be I	Required (contin	nued)		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (sect	. ,,		es 🗶 No		
(2) Influence the outcome of any specific public election (see section 4955)	; or to carry on, directly or indir				
any voter registration drive?			es X No		
(3) Provide a grant to an individual for travel, study, or other similar purpos	es?	Y	es X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	tion described in section				
509(a)(1), (2), or (3), or section 4940(d)(2)?			es X No	.	
(5) Provide for any purpose other than religious, charitable, scientific, literal	ry, 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 t	under the exceptions described	in Regulations			
section 53.4945 or in a current notice regarding disaster assistance (see ins	tructions)?		N/A	5b	
Organizations relying on a current notice regarding disaster assistance check	k here		▶□		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption	n from the tax because it mainta	ained			
expenditure responsibility for the grant?	ľ	1/A 🔲 Y	es 🔲 No		
If "Yes," attach the statement required by Regulations section 53.49	945-5(d)				
6a Did the foundation, during the year, receive any funds, directly or indirectly, t	to pay premiums on		1		
a personal benefit contract?		Y	es X No		
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a	a personal benefit contract?			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	x shelter transaction?	Y	es 🗓 No		
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?				7b	
Part VIII Information About Officers, Directors, Trus	stees, Foundation Ma	anagers, Highl	y		
Paid Employees, and Contractors					
1 List all officers, directors, trustees, foundation managers and the		(c) Compensation	(d) Contributions to	Τ,	\ \( \cdot \)
(a) Name and address	(b) Title, and average hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation		) Expense ount, other lowances
RODNEY E. SLIFER	PRESIDENT				
230 BRIDGE ST.					
VAIL, CO 81657	10.00	0.	0.	.	0.
ELIZABETH W. SLIFER	SECRETARY			1	
230 BRIDGE ST.					
VAIL, CO 81657	5.00	0.	0.		0.
	,, ,,, , , , , , , , , , , , , , , , ,				
2 Compensation of five highest-paid employees (other than those in	notuded on line 1) If none	enter "NONE "	<u> </u>	Ц	
2 Compensation of tive highest-paid employees (other than those in	(b) Title, and average	, enter NONE.	(d) Contributions to	10	) Evnanca
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	l acc	) Expense ount, other lowances
NONE					
				1	
	_				
		ļ		ļ	
	_				
			<del> </del>		
	$\dashv$				
Total number of other employees paid over \$50,000		<del></del>	1	1	

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Part VIII Information About Officers, Directors, Trustees, Four Paid Employees, and Contractors (continued)	ndation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, e	enter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		<b>&gt;</b> 0
Fotal number of others receiving over \$50,000 for professional services  Part IX-A   Summary of Direct Charitable Activities		<u>▶</u> 0
List the foundation's four largest direct charitable activities during the tax year. Include relevant	statistical information such as the	
number of organizations and other beneficiaries served, conferences convened, research papers	produced, etc.	Expenses
1N/A		
3		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year	ar on lines 1 and 2.	Amount
N/A		
All other program-related investments. See instructions.		<u> </u>
3		

Р	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations, s	ee instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	162,547.
b	Average of monthly cash balances	1b	7,379.
C	Fair market value of all other assets	1c	0.
d	Total (add lines 1a, b, and c)	1d	169,926.
е	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	169,926.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2,549.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	167,377.
6	Minimum investment return. Enter 5% of line 5	6	8,369.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here  and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	8,369.
2 a	Tax on investment income for 2011 from Part VI, line 5		
b	Income tax for 2011. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	90.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	8,279.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	8,279.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	8,279.
P	art XII Qualifying Distributions (see instructions)	,	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a		1a	51,900.
b		1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а		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	51,900.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	51,900.
	Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	qualifies for	the section
	40.40(a) radiusting of tay in those years	•	

Part XIII Undistributed Income (see instructions)

1 Distributable amount for 2011 from Part XI, inn 7  2 Lindanburder corons of any, as of the end of 2011 a 5 finite amount for 2010 only 3 Excess distributions carryover, if any, to 2011: a From 2006 98, 9.27. b From 2007 94, 14, 8, c From 2008 114, 1, 161 d From 2008 99, 69.99. e From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l From 2019 39, 3.26. l Fro		(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
2. Undestrobuted receive 4 any, as of the end of 2011  3. Excess distributions carryover, if any, to 2011;  a From 2006  3. 8, 92.7  b From 2007  9. 4, 1. 4.5.  c From 2009  1. 14, 1.6.1  c From 2009  9. 6. 99.  e From 2010  1. Total of lies 38 shrough e  4. Gualitying distributions for 2011 from Part XII, lies 4 ** ► ► 5. 1, 9.00.  a Applied to 2016, but not more than line 2a  Applied to 2016, but not more than line 2a  Applied to 2016, but not more than line 2a  Applied to 2016, but not more than line 2a  Applied to 2011 distributions of 10 corpus  (Election required - see instructions)  C Teated as distributions out of corpus  (Election required - see instructions)  C Remaring amount distributed uncome of your years (Election required - see instructions)  C Remaring amount distributed und corpus  (Election required - see instructions)  C Remaring amount distributed und of corpus  S Excess subshibitions carryove egies to 2011 must be stories in carter (a)  8, 279.  43, 621.  0.  0.  489, 882.  489, 882.  b Frior years' (instributed income for which a notice of undistributed income for which a notice of undistributed income Subtract line 4 for from line 20  C Enter the amount of prior years'  C Enter the amount of prior years'  O Later the amount of prior years'  1 Undistributed income for which a notice of undistributed income for which a notice of undistributed income for which a notice of undistributed income for 2011 Subtract line 4 for line 24, Eazebe amount - see instructions  c Undistributed income for which a notice of undistributed income for 2011 Subtract line 4 for line 22, Eazebe amount - see instructions  c Undistributed income for which a notice of undistributed income for 2011 Subtract line 4 for line 22, Eazebe amount - see instructions  c Undistributed income for which a notice of undistributed income for 2011 Subtract line 4 for line 22, Eazebe amount - see instructions  c Undistributed income for 2011 Subtract line 4 for line 22, Eazebe amount - see instructions  c Undistributed income for	1 Distributable amount for 2011 from Part XI,	00.900	Tours prior to 2010	2010	2011
Secretary of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the pro	line 7				8,279.
3 Excess distributions curyover, if any, to 2011: a From 2006 98, 92.7 b From 2007 94, 14.8. c From 2008 114, 161, d From 2009 99, 69.99. e From 2010 39, 32.6. f Total of lines 34 through e  Coulding distributions for 2011 from Part XII, time 4 → S 51, 90.0 a Applied to 2010, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2011 distributible amount elementary amount distributed out of corpus (Election required - see instructions) d Applied to 2011 distributible amount must be shown in column (a) indicated below:  5 Excess admittable and the column as indicated below: must be shown in column (a) indicated below:  6 Enter the net total of each culumn as indicated below:  7 Occupa Addienes 31, 45, and 45 Substact must be shown in column (a) indicated below:  8 489,882.  8 489,882.  9 O.  9 C.  9 C.  1 Tenda for mine 20 0 O.  1 O.  1 O.  1 O.  2 O.  2 O.  2 O.  3 O.  4 Applied to 2011 0 O.  4 O.  4 O.  4 O.  4 O.  4 O.  5 O.  5 O.  5 O.  5 O.  5 O.  5 O.  5 O.  5 O.  5 O.  5 O.  6 O.  6 O.  7 O.  7 O.  7 O.  7 O.  7 O.  7 O.  7 O.  7 O.  7 O.  7 O.  7 O.  7 O.  7 O.  7 O.  8 O.  8 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9 O.  9					
3 Excess distributions carryover, if any, to 2011: a From 2006	· •			<u> </u>	<u>-</u>
3 Excess distributions carryower, I dany, to 2011: a from 2007	b Total for prior years:				
a From 2006 98, 92.7, b From 2008 114, 161, d From 2009 199, 699. e From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d From 2010 39, 326. d Fro	Evenes distributions carrieves if any to 2011;		0.	<del></del>	
bit con 2007   94,148,   e tron 2008   114,161,	1				
E From 2006					
4 From 2009   99,699		1			
From 2010   39,326.   1 Total of lines 3a through e   446,261.   4 Coalilying distributions for 2011 from Part XII, line 4 ► \$ 51,900.   1 Applied to 2010, but not more than line 2a					
4 Qualifying distributions for 2011 from Part XII, Ind. 4 ► 8 51,900.  a Applied to 2010, but not more than line 2a by Applied to indistributed more of pror years (Election required - see instructions)  c Treated as distributions out of corpus (Election required - see instructions)  d Applied to 2011 distributiable amount e Remaining amount distributed out of corpus  Election required - see instructions)  d Applied to 2011 distributiable amount e Remaining amount distributed out of corpus  Election required - see instructions)  0.  d Applied to 2011 distributed out of corpus  Election required - see instructions)  0.  d Applied to 2011 distributed out of corpus  Election required - see instructions)  0.  d Applied to 2011 distributed out of corpus  Election required - see instructions  0.  d Applied to 2011 distributed out of corpus  Election required - see instructions  1.0.  0.  43,621.  5.  Enter the net total of each column as indicated below.  a corpus Add Inea 31, 4e, and 4e Substract line 5  b Priory years' undistributed out on the substract line 6.  d from line 20.  Enter the amount of prior years' undistributed encome Subtract line 4 form line 20.  Elites the amount of prior years' undistributed encome for 2015 subtract line 4 form line 6. Taxable amount - see instructions  e Undistributed income for 2010 Subtract line 4 form line 2. Taxable amount - see instructions  e Undistributed income for 2011 Subtract line 4 form line 2. Taxable amount - see instructions  e Undistributed income for 2011 Subtract line 4 form line 2. Taxable amount - see instructions  e Undistributed income for 2011 Subtract line 4 form line 2. Taxable amount - see instructions  e Undistributed income for 2011 Subtract line 4 form line 2. Taxable amount - see instructions  0.  e Undistributed income for 2011 Subtract line 4 form line 2. Taxable amount - see instructions  0.  e Undistributed income for 2011 Subtract line 4 form line 2. Taxable amount - see instructions  0.  e Undistributed anome for 2011 Subtract line 4 form line					
4 Cualifying distributions for 2011 from Part XII, line 4 ™ S 51,900.  a Applied to 2010, but not more than line 2a  Applied to 2010, but not more than line 2a  Applied to undistributed income of prior years (Election required - see instructions)  C Treated as distributions out of corpus (Election required - see instructions)  4 Applied to 2011 distributable amount  R Remaining amount distributed aut of corpus  5 Excess distribution ecopyine epiglied 2011  (from amount appears in column (a))  6 Enter the net total of each column as indicated below:  8 Corpus Add lines 31. 4c. and 4e. Subtract lines  b Prior years' undistributed income. Subtract line  8 Corpus Add lines 31. 4c. and 4e. Subtract lines  b Prior years' undistributed income. Subtract line  4 Torm line 2b  c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which it is section 494(a) lax has been previously assessed  4 Subtract line 6f from line 6b. Taxable amount - see instructions  e Undistributed income for 2010 Subtract line  4 from line 2a. Taxable amount - see instructions  e Undistributed income for 2011 Subtract line  4 a from line 2a. Taxable amount - see instructions  e Undistributed income for 2011 Subtract line  4 a from line 2a. Taxable amount - see instructions  0.  1 Undistributed income for 2010 Subtract line  4 a from line 2a. Taxable amount - see instructions  0.  2 Corpus to satisfy requirements imposed by section 170(b) (1) (7) or 4942(a)(3)  8 Excess distributions carryover for 2006  not applied on line 5 or line 7  9 8, 9 2 7.  9 Excess distributions carryover for 2016.  10 Analysis of line 9:  1 Excess from 2007  9 4, 1 4 8.  Excess from 2008  1 14, 1, 61.  Excess from 2009  9 9, 6 9 9, 6 9 9, 6 9 9, 6 9 9, 6 9 9, 6 9 9, 6 9 9, 6 9 9, 6 9 9, 6 9 9, 6 9 9, 6 9 9, 6 9 9, 6 9 9, 6 9 9, 6 9 9, 6 9 9, 6 9 9, 6 9 9, 6 9 9, 6 9 9, 6 9 9, 6 9 9, 6 9 9, 6 9 9, 6 9 9, 6 9 9, 6 9 9, 6 9 9, 6 9 9, 6 9 9, 6 9 9, 6 9 9, 6 9 9, 6 9 9, 6 9 9, 6 9 9, 6 9 9, 6 9 9, 6 9 9, 6 9 9, 6 9 9,		446.261.			
Part XII, line 4 ► \$ 5 1, 900.  a Applied to 2010, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2011 distributable amount e Remaining amount distributed out of corpus (Election required - see instructions) d Applied to 2011 distributable amount e Remaining amount distributed out of corpus (if an amount appears in column (if it is ease amount must be above in column (id)) E laces destabilities array expelied to 2011 (if an amount appears in column (id)) E tenter the rottal of each column as indicated below: a Corpus Add lines 31, 4c., and 4e. Subbract line 5 briory years' undistributed income. Subtract line 4b from line 2b. C effect the amount of prior years' undistributed income for on which the section 4942(a) tax has been proviously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2010 Subtract line 4a from line 2a. Taxable amount - see instr. I (Indistributed income for 2011 Subtract lines 4d and 5 from line 1. Thus amount must be distributed in 2012  O. Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170((b) (1)(F) or 4942(g)(3) 8. Excess distributions carryover trom 2006 not applied on line 5 in line 7  98, 927.  98, 927.  98, 927.  98, 927.  98, 927.  98, 927.  98, 927.  98, 927.  98, 927.  98, 927.  98, 927.  98, 927.  98, 927.  98, 927.  98, 927.  98, 927.  98, 927.  98, 927.  98, 927.  98, 927.  98, 927.  98, 927.  98, 927.  98, 927.  98, 927.  98, 927.  98, 927.	<u> </u>	120/2020		<del></del>	
a Applied to 2010, but not more than line 2a b Applied to undistributed income of prior years (Effection required - see instructions)  C Treated as distributions out of corpus (Election required - see instructions)  d Applied to 2011 distributable amount e Remaining amount distributable amount e Remaining amount distributable amount e Remaining amount distributable amount (Election required - see instructions)  d Applied to 2011 distributable amount e Remaining amount distributable amount (Final amount appears in column (a))  d Scarpus Add lines 31, 4c, and 4e. Subtract line 6 b Prior years' undistributed income. Subtract line 4b from line 2b  E Enter the net total of each column as indicated below:  a Corpus Add lines 31, 4c, and 4e. Subtract line 6 b Prior years' undistributed income. Subtract line 4b from line 2b  C E Enter the amount of prior years' undistributed income Subtract line 4b from line 2b  C Enter the amount of prior years' undistributed income for which a notice of deficiency has been assisted, or on which the section 442(a) tax has been previously assessed  d Subtract line 6c from line 6b. Taxable amount - see instrictions  undistributed income for 2010 Subtract line 4a from line 2 a. Taxable amount - see instrictions  undistributed income for 2011. Subtract line 4a from line 2. Taxable amount rise instrictions and the section of 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012  Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b) (1) for 442(2)(3)  Excess distributions carryover from 2006  not applied on line 5 or line 7  98, 927.  98, 927.  98, 927.  98, 927.  98, 927.  98, 927.  98, 927.  98, 927.  99, 699.  40 Excess from 2009  99, 699.  40 Excess from 2001  39, 326.					
b Applied to undistributed income of prior years (Election required - see instructions) concept (Election required - see instructions) do place to 2011 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2011 (the same amount roads the stribute) of the same amount roads the stribute of the same amount roads the stribution of the same amount roads the stribution of the same amount roads the stribution of the same amount roads the stribution of the same amount roads the stribution of the same amount of prior years' undistributed income. Subtract line 4 from line 2b.  Enter the amount of prior years' undistributed income. Subtract line 4 from line 2b.  Enter the amount of prior years' undistributed income. Subtract line 4 from line 2b.  Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494/2(a) tax has been previously assessed.  Undistributed income for 2010 Subtract line 4 a from line 2b. Taxable amount - see instructions  E Undistributed morem for 2011. Subtract lines 4 dand 5 from line 1. This amount must be distributed income for 2011. Subtract lines 4 dand 5 from line 1. This amount must be distributed more for 2011. Subtract lines 4 dand 5 from line 1. This amount must be distributed income for 2011. Subtract lines 4 dand 5 from line 1. This amount must be distributed income for 2011. Subtract lines 4 dand 5 from line 1. This amount must be distributed income for 2011. Subtract lines 4 dand 5 from line 1. This amount must be distributed income for 2011. Subtract lines 4 dand 5 from line 1. This amount must be distributed income for 2011. Subtract lines 6 and 1. This amount must be distributed income for 2012.  Subtract lines 7 and 8 from line 6a.  10 Analysis of line 9:  Excess distributions carryover for 2012.  Subtract lines 7 and 8 from line 6a.  10 Analysis of line 9:  Excess distributions carryover for 2012.  Subtract lines 7 and 8 from line 6a.  11 Analysis of line 9:	· ———————			0.	
vears (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2011 distributable amount e Remaining amount distributable amount to Remaining amount distributed out of corpus 5 Excess distributions exprover applied to 2011 (of an amount appears in column (d)) the aama amount must be advance in column (d))  6 Einter the net total of each column as indicated below: a Corpus Add tines 31, 42, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 40 from line 20 c Einter the amount of prior years' undistributed mocem for which a notice of deficiency has been issued, or on which the section 494(2) tal xabs been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed mocem for 2010 Subtract line 4 from line 2a. Taxable amount - see instr. f Undistributed mocem for 2011. Subtract lines 46 and 5 from line 1. This amount must be distributed in 2012 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(f)(f)(f) of 494(g)(d)(3) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: 14 Excess from 2007 94, 148. b Excess from 2009 99, 699. 4 Excess from 2009 99, 699. 4 Excess from 2009 99, 699. 4 Excess from 2001 39, 3,326.	l l			<del></del>	
(Election required - see instructions)  d Applied to 2011 distributiable amount  e Remaining amount distributiable amount  5			0.		
d Applied to 2011 distributable amount e Remaining amount distributed out of corpus  Excess distributions carryover a 2016 (if an amount appears in column (if), the same amount must be shown in column (if), the same amount if an amount appears in column (if), the same amount if an amount appears in column (if), the same amount if an amount appears in column (if), the same amount if an amount appears in column (if), the same amount if an amount appears in column (if), the same amount if an amount appears in column (if), the same amount if an amount appears in column (if), the same amount if an amount appears in column (if), the same amount if an amount appears in column (if), the same amount if an amount appears in column (if), the same amount if an amount appears in column (if), the same amount if an amount appears in column (if), the same amount if an amount appears in column (if), the same amount if an amount appears in column (if), the same amount if an amount appears in column (if), the same amount if an amount appears in column (if), the same amount if an amount appears in column (if), the same amount if an amount appears in column (if), the same amount if an amount appears in column (if), the same amount if an amount appears in column (if), the same amount if an amount appears in column (if), the same amount if an amount appears in column (if), the same amount if an amount appears in column (if), the same amount if an amount appears in column (if), the same amount if an amount appears in column (if), the same amount if an amount appears in column (if), the same amount if an amount appears in column (if), the same amount if an amount appears in column (if), the same amount if an amount appears in column (if), the same amount if an amount appears in column (if), the same amount if an amount appears in column (if), the same amount if an amount appears in column (if), the same amount if an amount appears in column (if), the same amount if an amount appears in column (if), the same amount if an amount appears	c Treated as distributions out of corpus				
e Remaining amount distributed out of corpus  5	(Election required - see instructions)	0.			
5 Excess distributions carryover applied to 2011 (final amounts appears in column (a) the same amount must be shown in column (a)  6 Enter the net total of each column as indicated below:  8 Corpus Add times 31, 42, and 46 Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b  c Enter the amount of prior years' undistributed more for which a notice of deficiency has been issued, or on which the section 494(2) tax has been previously assessed  d Subtract line 6c from line 6b. Taxable amount - see instructions  e Undistributed income for 2010 Subtract line 4a from line 2a. Taxable amount - see instructions  e Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012  7 Amounts treated as distributions out of corpus to satisty requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2006 not applied on line 5 or line 7  9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9:  a Excess from 2007  9 4 1 4 8 .  b Excess from 2007  9 4 1 4 9 .  c Excess from 2009  9 9 6 9 9 .  d Excess from 2000  11 4 1 16 1 .  c Excess from 2009  9 9 6 9 9 .  d Excess from 2000  3 9 3 3 3 2 6 .	d Applied to 2011 distributable amount				8,279.
(if an amount appears in column (d), the same amount must be elsevin in column (a).  6 Enter the net total of each column as indicated below:  a Corpus Add Inter 31, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4 from line 2b c Enter the amount of pror years' undistributed mome for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6b from line 6b. Taxable amount - see instructions e Undistributed income for 2010 Subtract line 4 from line 2a. Taxable amount - see instr. f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(a)(3) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess distributions carryover from 2006 not applied on line 5.  10 Analysis of line 9: a Excess from 2007 94 , 148 . b Excess from 2008 114 , 161 . c Excess from 2009 99 , 699 . d Excess from 2001 39 , 326 .	e Remaining amount distributed out of corpus	43,621.			
6 Enter the net total of each column as indicated below: a Corpus Add lines 31, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2010 Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2007 9 4 1, 148. b Excess from 2008 11 4 1, 161. c Excess from 2009 9 9 6 9 9. 6 9 9. d Excess from 2000 1 39 , 336.	(if an amount appears in column (d), the same amount	0.			0.
a Corpus Add lines 3f, 4c, and 4c Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b  C Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed  d Subtract line 6b. Taxable amount - see instructions  e Undistributed income for 2010 Subtract line 4a from line 2a. Taxable amount - see instructions  f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 4942(g)(3)  8 Excess distributions carryover from 2006 not applied on line 5 or line 7  9 Excess distributions carryover to 2012. Subtract lines 9: a Excess from 2007  Analysis of line 9: a Excess from 2008 d Excess from 2009  4 Excess from 2009  4 Excess from 2009  4 Excess from 2009  4 Excess from 2009  4 Excess from 2009  4 Excess from 2009  4 Excess from 2009  4 Excess from 2000  4 Excess from 2000  4 Excess from 2001  3 9 , 3 3 6 .	6 Enter the net total of each column as				
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tine 4b from line 2b  c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed  d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2010 Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012  Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8. Excess distributions carryover from 2006 not applied on line 5 or line 7  9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a  390,955.  10. Analysis of line 9: a Excess from 2007 b Excess from 2008 c Excess from 2009 94,148. b Excess from 2009 99,699. d Excess from 2010 39,326.		107,002.			
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section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2006 not applied on line 5 or line 7  9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2007 b Excess from 2008 c Excess from 2009 d Excess from 2010 39,326.					
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9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2007		00 027			
Subtract lines 7 and 8 from line 6a 390,955.  10 Analysis of line 9:  a Excess from 2007 94,148. b Excess from 2008 114,161. c Excess from 2009 99,699. d Excess from 2010 39,326.	• •	90,941.	-		
10 Analysis of line 9:  a Excess from 2007 94,148. b Excess from 2008 114,161. c Excess from 2009 99,699. d Excess from 2010 39,326.		390 955			
a Excess from 2007 94,148. b Excess from 2008 114,161. c Excess from 2009 99,699. d Excess from 2010 39,326.	<b>-</b>	390,933.		<del></del>	
b Excess from 2008 114,161. c Excess from 2009 99,699. d Excess from 2010 39,326.					
c Excess from 2009 99,699. d Excess from 2010 39,326.	b Excess from 2008 114 161				
d Excess from 2010 39,326.					

123581 12-02-11

Part XIV Private Operating F	FAMILY FOUN	IDATION	A guartian (1)		105724 Page 1
1 a If the foundation has received a ruling of			-A, question 9)	N/A	<del></del>
foundation, and the ruling is effective for <b>b</b> Check box to indicate whether the found		•	.n aaation	4040(1)(2) == []4	0.40(.)(5)
2 a Enter the lesser of the adjusted net	Tax year	ng touridation described	Prior 3 years	4942(j)(3) or 4	942(j)(5)
income from Part I or the minimum	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
investment return from Part X for	(2) - 5 · · ·	(0) 20.0	(6) 2000	(0) 2000	(0) 10141
each year listed					
b 85% of line 2a		<del>-</del>	<del> </del>		
c Qualifying distributions from Part XII.				<del></del>	
line 4 for each year listed					
d Amounts included in line 2c not	· · · · · ·	<del></del>	<del> </del>		
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly	- · ·	<del>-</del>	-	<del></del>	
for active conduct of exempt activities.					
Subtract line 2d from line 2c		\ 			
3 Complete 3a, b, or c for the				-	
alternative test relied upon:					
a "Assets" alternative test - enter: (1) Value of all assets					
` ·			<del></del>		
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter	.=		<del> </del> -		1
2/3 of minimum investment return					
shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter	-	<del> </del>			
(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	<del>-</del>				
and 5 or more exempt					
organizations as provided in					
section 4942(j)(3)(B)(iii) (3) Largest amount of support from				7,2-200	
an exempt organization					
(4) Gross investment income	<u>-</u>				
Part XV Supplementary Info	rmation (Comple	te this part only	if the foundat	ion had \$5 000 or m	ore in assets
at any time during t			ii tiic ioailaat	.ioii iiaa 40,000 01 iii	iore in assets
1 Information Regarding Foundatio					
a List any managers of the foundation who	•	than 2% of the total cont	ributions received by	v the foundation before the ele	nea of any tay
year (but only if they have contributed m	nore than \$5,000), (See s	section 507(d)(2).)	mountains received by	y the fourtoation before the ch	use of any lax
RODNEY E. SLIFER		(-)(-)-			
b List any managers of the foundation who	a own 10% or more of th	ne stock of a corporation	for an equally large r	partion of the ownership of a	partnership or
other entity) of which the foundation has	s a 10% or greater intere	st.	tor an equally large p	ortion of the ownership of a p	partifership or
NONE	_				
2 Information Regarding Contributi	on Grant Gift Loan	Scholarship etc. Dr	'agramaı	·	<del></del>
Check here ► X if the foundation of				non not appent uncollected roa	wasta for funds. If
the foundation makes gifts, grants, etc. (	(see instructions) to indi-	viduals or organizations i	nder other condition	is, complete items 2a, b, c, an	id d.
a The name, address, and telephone numb					
N/A	Jei of the person to who	in applications should be	auuresseu.		
,					
b The form in which applications should b	e submitted and informa	tion and materials they sl	nould include:	·	
N/A			·		
c Any submission deadlines: N/A					
	e cuch ac hy accoron	al argae charatable fields	kinds of institutions	or other feeters:	
<b>d</b> Any restrictions or limitations on awards $\mathbf{N/A}$	s, such as by geographic	ai areas, charnadie neids,	KITUS OF INSTITUTIONS	, or other factors:	
14 \ \( \tau_1 \)					
123601 12-02-11				<del> </del>	Form <b>990-PF</b> (2011
					- FORM 330°FF (2011

3 Grants and Contributions Paid During the	Year or Approved for Future	Payment		
Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
a Paid during the year				
COLORADO OPEN LANDS, LAKEWOOD,	NONE	EXEMPT	OPERATIONS FUND	
COLORADO	-	ORGANIZAT.		5,00
GLOBAL DOWN SYNDROME FUND, DENVER,	NONE	EXEMPT ORGANIZAT.	OPERATIONS FUND	1,00
ET CLAIR OF ASSISSI CHURCH	NONE	RELIGIOUS	OPERATIONS FUND	1.0
		ORGANIZAT.		10
JNIVERSITY OF COLORADO HOSPITAL	NONE			
FOUNDATION, AURORA, COLORADO	NONE	HOSPITAL	OPERATIONS FUND	4,00
UNIVERSITY OF COLORADO R.E.	NONE	STATE UNIVERSITY	OPERATIONS FUND	24,00
	NTINUATION SHEE	ET(S)	► 3a	51 90
b Approved for future payment				
NONE				
Total			<b>▶</b> 3b	

Part XVI-A Anal	sis of Income-Producing	a Activities
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nter gross amounts unless otherwise indicated.	Unrelated	business income	Excluded t	by section 512, 513, or 514	(a)
	(a) Business	(b) Amount	(C) Exclu- sion	(d)	(e) Related or exempt
1 Program service revenue:	code	Amount	code	Amount	function income
a b					
С					
d				•	
е					
f		····	_   _		
g Fees and contracts from government agencies					
2 Membership dues and assessments		<del></del>			· · · · · · · · · · · · · · · · · · ·
3 Interest on savings and temporary cash investments			14	1	
4 Dividends and interest from securities			14	6,220.	
5 Net rental income or (loss) from real estate:		· · · · · · · · · · · · · · · · · · ·	11	0,220.	
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
B Gain or (loss) from sales of assets other					•
than inventory					
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory					
Other revenue:					
a	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s				
b	1 1				······································
C					····
de					
2 Subtotal. Add columns (b), (d), and (e)			0.	6,221.	0
B Total. Add line 12, columns (b), (d), and (e)	<del> </del>	<u></u>	<u> </u>	13	
See worksheet in line 13 instructions to verify calculations	3.)				
Part XVI-B Relationship of Activitie	s to the Accor	nnlishment of	Fremnt P	urnoses	
•					
ine No. Explain below how each activity for which				l importantly to the accom	plishment of
▼ the foundation's exempt purposes (other t	han by providing fund	s for such purposes)			
	****			····	
		·		· · · · · · · · · · · · · · · · · · ·	<del></del>
	-	. =			
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					<u> </u>					
						·				
2a Ist	he four	idation directly or indirectl	y affiliated with, or	related to, one	or more tax	c-exempt organ	izations described	<del></del>		
ın s	ection	501(c) of the Code (other	than section 501(d	c)(3)) or in sect	tion 527?				Yes	X N
<b>b</b> If "\	es," co	mplete the following sche	dule.							
		(a) Name of orga	anization		<b>(b)</b> Type o	of organization		(c) Description of r	elationship	
		N/A				_				
						_				
						_				
	Under	penatties of perjury, I declare to lief, it is true, correct, and com	nat I have examined the	nis return, includin	g accompany	ing schedules and	statements, and to the	best of my knowledge	May the IRS	discuss this
Sign	and be	iner, it is true, correct, and cont	piete Declaration of p	oreparer (other that	n taxpayer) is i	based on all infor	mation of which prepare	r nas any knowledge	return with the	e preparer
Here		1/22, ES	2 <u>t</u>			128/13	Trust	-el	X Yes	
	Sign	ature of officer or trustee	· · · · · · · · · · · · · · · · · · ·		Date		Title			-
		Print/Type preparer's nai		Preparer's s	ignature		Date	Check if	PTIN	
		GREGORY S.	ZICK,					self- employed		
Paid		CPA		GREGOR	YS.	ZICK,	01/18/13		P00054	138
Prepa		Firm's name ► ZICI	K BUSINES	SS ADVI	SORS,	INC.,	CPAS	Firm's EIN ► 8	4-06254	86
Jse C	Only									
		Firm's address ► 16				BLDG C				
		EN(	GLEWOOD,	CO 801	12			Phone no. 3	303-758-	9167

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

# **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

Employer identification number

S	LIFER FAMILY FOUNDATION	84-1405724
Organization type (check		
Filers of:	Section:	
Form 990 or 990-EZ	501(c)( ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation	
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
	is covered by the <b>General Rule</b> or a <b>Special Rule.</b> (2)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	ile See instructions.
General Rule		
	on filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in molete Parts I and II	oney or property) from any one
Special Rules		
509(a)(1) and 170	(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the reg (b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II	
total contributions	(c)(7), (8), or (10) organization filing Form 990 or 990·EZ that received from any one contriss of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or edicincly to children or animals. Complete Parts I, II, and III	• •
contributions for the contributions for the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions for the contributions for the contributions of the contributions for the contributions for the contributions for the contributions for the contributions for the contributions for the contributions for the contributions of the contributions for the contributions for the contributions for the contributions of the contributions of the contributions for the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions o	(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributes exclusively for religious, charitable, etc., purposes, but these contributions did not to ked, enter here the total contributions that were received during the year for an exclusive complete any of the parts unless the <b>General Rule</b> applies to this organization because rule, etc., contributions of \$5,000 or more during the year	tal to more than \$1,000 ely religious, charitable, etc ,
but it <b>must</b> answer "No" or	that is not covered by the General Rule and/or the Special Rules does not file Schedule 8 in Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on Part it the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)	

Name of organization

Employer identification number

SLIFER FAMILY	FOUNDATION
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חדנה	R FAMILY FOUNDATION	84	-1405/24
Part I	Contributors (see instructions). Use duplicate copies of Part I i	f additional space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	RODNEY E. SLIFER  230 BRIDGE STREET  VAIL, CO 81657	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II if there is a noncash contribution )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		<b>\$</b>	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash (Complete Part II if there is a noncash contribution )

Employer identification number

### SLIFER FAMILY FOUNDATION

84-1405724

art li	Noncash Property (see instructions) Use duplicate copies of P	art II if additional space is needed	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. om art I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		*	
(a) No. rom 'art I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		s	
(a) No. rom art I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. rom art I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		s	
(a) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_		s	

		Employer identification number			
MILY FOUNDATION  Justicely religious, charitable, etc., indi-	vidual contributions to section 501(c)(7).	84-1405724  (8), or (10) organizations that total more than \$1,000 for the			
otal of <i>exclusively</i> religious, charitable, et	c., contributions of <b>\$1,000 or less</b> for the y	mpleting Part III, enter ear. (Enter this information once)			
		(d) Description of how gift is held			
	(e) Transfer of gift				
Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee			
400					
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	(e) Transfer of gift				
Transferee's name, address, a		Relationship of transferor to transferee			
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	(e) Transfer of gift				
Transferee's name, address, a	· · · · · · · · · · · · · · · · · · ·	Relationship of transferor to transferee			
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
(e) Transfer of gift  Transferee's name, address, and ZIP + 4  Relationship of transferor to transferee					
manarate o name, address, d		ricial or in an area or to that is letter			
	MILY FOUNDATION  usively religious, charitable, etc., indi Complete columns (a) through (e) and to otal of exclusively religious, charitable, et duplicate copies of Part III if addition  (b) Purpose of gift  Transferee's name, address, a  (b) Purpose of gift  Transferee's name, address, a  (b) Purpose of gift  (b) Purpose of gift  Transferee's name, address, a	TILY FOUNDATION  Usively religious, charitable, etc., individual contributions to section 501(c)(7), Complete columns (a) through (e) and the following line entry. For organizations cotal of exclusively religious, charitable, etc., contributions of \$1,000 or less for the y duplicate copies of Part III if additional space is needed  (b) Purpose of gift  (c) Use of gift  Transferee's name, address, and ZIP + 4  (b) Purpose of gift  (c) Use of gift  (e) Transfer of gift  Transferee's name, address, and ZIP + 4  (b) Purpose of gift  (c) Use of gift  (e) Transfer of gift  Transferee's name, address, and ZIP + 4  (b) Purpose of gift  (c) Use of gift  (e) Transfer of gift  (b) Purpose of gift  (c) Use of gift  (e) Transfer of gift  (e) Transfer of gift  (e) Transfer of gift  (e) Transfer of gift			

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Purpose of grant or contribution Foundation show any relationship to status of Amount any foundation manager or substantial contributor Name and address (home or business) recipient VAIL SYMPOSIUM, VAIL, COLORADO NONE PRIVATE SCHOOL OPERATIONS FUND 1,000. VAIL VALLEY FD, VAIL, COLORADO NONE EXEMPT OPERATIONS FUND ORGANIZAT, 10,000. YOUTH FOUNDATION, VAIL, COLORADO NONE EXEMPT OPERATIONS FUND ORGANIZAT 6,800. Total from continuation sheets 17 800.

FORM 990-PF INTEREST ON SAV	INGS AND TE	MPORARY C	ASH II	NVESTMENTS	STATEMENT	1
SOURCE					AMOUNT	
ALPINE BANK		1.				
TOTAL TO FORM 990-PF, PART I	, LINE 3, CO	OLUMN A				1.
FORM 990-PF DIVIDENT	OS AND INTER	REST FROM	SECUI	RITIES	STATEMENT	2
SOURCE	GROS	TAMOUNT		ITAL GAINS IVIDENDS	COLUMN (A AMOUNT	,)
XCEL ENERGY		6,220.		0.	6,220	
TOTAL TO FM 990-PF, PART I, I		6,220.		0.	6,220	
FORM 990-PF	ACCOUNT	ING FEES			STATEMENT	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INV MENT IN		(C) ADJUSTED NET INCOM		
ZICK BUSINESS ADVISORS INC	1,730	. 1	,730.			0.
TO FORM 990-PF, PG 1, LN 16B	1,730	. 1	,730.			0.
FORM 990-PF	TAX	KES		<del></del>	STATEMENT	
DESCRIPTION	(A) EXPENSES PER BOOKS		EST-			
EXCISE TAX ON 9/30/11 INVST INC	84	•	0.			0 .
TO FORM 990-PF, PG 1, LN 18	84.	•	0.			0.

FORM 990-PF CORPORATE STO	CK	STATEMENT	
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
XCEL ENERGY	122,362.	168,088.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	122,362.	168,088.	