

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



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

Department of the Treasury Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

- <u>F</u>	or cal	endar year 2011, or tax year beginning	11/01 , 2011.	, and ending 10,	/31 , 2012	
	he :	Stanny Foundation 154, P.O. Box 223300			A Employer identification nu 94-3166936	mber
		ceville, HI 96722			B Telephone number (see the 808-652-4054	instructions)
_					C If exemption application is	pending, check here 🕨 🗌
G	i Che	ck all that apply: Initial return	Initial Return of a for Amended return	mer public charity	D 1 Foreign organizations, che	ck here
H		Address change	Name change 1(c)(3) exempt private f	oundation	2 Foreign organizations mee here and attach computati	ting the 85% test, check on
_		Section 4947(a)(1) nonexempt charitable	trust Other taxable	private foundation	E If private foundation statu under section 507(b)(1)(A	
I		om Part II, column (c), line 16)	counting method. X C	. 	F If the foundation is in a 60)-month termination
Гī	Part I		l, column (d) must be or	n cash basis)	under section 507(b)(1)(B), check here.
Ľ	-art i	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessity.	(a) Revenue and expenses per books	(b) Net investmer income	t (c) Adjusted net income	(d) Disbursements for charitable purposes
_		sarıly equal the amounts ın column (a) (see ınstructions).)				(cash basis only)
		1 Contributions, gifts, grants, etc, received (att sch) 2 Ck ► X if the foundn is not req to att Sch B				
		3 Interest on savings and temporary cash investments	8.		8.	
		4 Dividends and interest from securities	8,497.	8,49		
		5a Gross rents				
		b Net rental income or (loss)				
	RE>EZ	6a Net gain/(loss) from sale of assets not on line 10 b Gross sales price for all 2 201	3,294.			
	Ž ;	D Gross sales price for all assets on line 6a 7 Capital gain net income (from Part IV, line 2)		3,29	, 	
	N	8 Net short-term capital gain		3,23	7.	
	Ŭ	9 Income modifications				
മ്പ	-	10a Gross sales less returns and				
ğ		allowances b Less Cost of goods sold.				
Z		c Gross profit/(loss) (att sch)			777777	
SCANNED		11 Other income (attach schedule)				
0		12 Total. Add lines 1 through 11	11,799.	11,79	9. 0.	
E.		13 Compensation of officers, directors, trustees, etc	0.	1	· · · · · · · · · · · · · · · · · · ·	
8		14 Other employee salaries and wages				
8		15 Pension plans, employee benefits				
ᆖ	A	16a Legal fees (attach schedule) b Accounting fees (attach sch)				
20	M	c Other prof fees (attach sch) .				
2013	O N	17 Interest				
	E T	18 Taxes (attach schedule)(see instrs)				
	E T R R A A	19 Depreciation (attach sch) and depletion			RECEIVED	
	1 i i	20 Occupancy			10	
	G E	21 Travel, conferences, and meetings.		308	FEB 0 1 2013 9	
	A N P	22 Printing and publications		N	1 2013 10	
	E	23 Other expenses (attach schedule) See Statement 1	87.			87.
	N 5				OGDEN, UT	- 07.
	S	expenses. Add lines 13 through 23	87.			87.
		25 Contributions, gifts, grants paid Part XV	47,250.			47,250.
		Total expenses and disbursements. Add lines 24 and 25	47,337.		0. 0.	47,337.
		27 Subtract line 26 from line 12:				
		a Excess of revenue over expenses and disbursements.	-35,538.			
		b Net investment income (if negative, enter -0-).		11,79		
_		C Adjusted net income (if negative, enter -0-) or Paperwork Reduction Act Notice, see in	-4	L.,	0.	
	AA P	n caverwork reduction act NOTICE. See In-	AUDEROUS.		TEFA0504U 12/05/11	Form 990-PF (2011)

David	. 81	Dalamas Chaste	Attached schedules and amounts in the description	pegining or year		End of year	ar
Pan		Balance Sheets	column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Va	ilue (c)	Fair Market Value
	1	Cash - non-interes	t-bearing				
	2	 Savings and tempor 	rary cash investments	75,040.	34,	614.	34,614.
	3	Accounts receivable	· •				
		Less allowance for	doubtful accounts				
	4	Pledges receivable	-				
		Less: allowance for	doubtful accounts				
	5	Grants receivable					
	6	Receivables due from offi disqualified persons (atta	cers, directors, trustees, and other ch schedule) (see instructions)				
	7	Other notes and loans red	ceivable (attach sch).				· ·····
S		Less. allowance for	doubtful accounts		· · · · · · · · · · · · · · · · · · ·		
A S E T	8	Inventories for sale					
	9	Prepaid expenses a	nd deferred charges				
S	10:	Investments – US obligations (attach s	and state government schedule)				
	l	b Investments — corporate	stock (attach schedule) Statement 2	422,257.	427,	145.	613,744.
	•	c Investments – corporate	bonds (attach schedule)				
	11	Investments – land equipment: basis	, buildings, and				
		Less: accumulated depred (attach schedule)	exation •				
	12	Investments - mort	gage loans				
	13	Investments - othe	r (attach schedule)				
	14	Land, buildings, and	equipment basis 🛌				
		Less: accumulated depred (attach schedule)	exation •				
		Other assets (descr Total assets (to be see the instructions	ibe \(\text{completed by all filers - } \) Also, see page 1, item ()	497,297.	461,	759.	648,358.
Ļ	17		nd accrued expenses				
A	18	Grants payable	•				
B	19	Deferred revenue					
Ľ	20	Loans from officers, direc	ctors, trustees, & other disqualified persons				
1	21	Mortgages and other note	s payable (attach schedule)				
i	22	Other liabilities (desc	ribe •)				
E S	23	Total liabilities (add	I lines 17 through 22)	0.		0.	
_ <u></u>		······································	Illow SFAS 117, check here	1			ı
		and complete lines	24 through 26 and lines 30 and 31.				
N F E U T N	24	Unrestricted					
TND	25	Temporarily restricte					
	26	•		 			
A S S A E T A		and complete lines	o not follow SFAS 117, check here $ ightharpoonup$ 27 through 31.				
E L T A	27	Capital stock, trust	principal, or current funds	497,297.	461,	759.	
SNC	28	, ,	, or land, building, and equipment fund				
OE	29	- '	ulated income, endowment, or other funds				
RS	30 31	Total liabilities and	fund balances (see instructions) net assets/fund balances	497,297.		759.	
Part		(see instructions) Analysis of Char	iges in Net Assets or Fund Balanc	497,297.	401,	759.	
		-					
	end-	of-year figure reporte	alances at beginning of year – Part II, colu d on prior year's return)	umn (a), line 30 (must ag	ree with	1	497,297.
		er amount from Part I,				2	-35,538.
_		increases not included in l	ine 2 (itemize)			3	461 755
4		lines 1, 2, and 3	(damina)			4	461,759.
5		ases not included in line 2	` '			5	AC1 750
0	rota	i net assets of tund b	alances at end of year (line 4 minus line 5) — mart II. column (b). lir	ie su	6	461.759.

1a Capital gain divide	e the kınd(s) of property sold (e.g , r e; or common stock, 200 shares ML	eal estate, .C Company)	(b) How acc P — Purci D — Dona	hase	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
	nds		P		Various	Various
b ·						
<u> </u>						
d						
e		10	<u> </u>			
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bar plus expense of sa			(h) Gain or (e) plus (f) m	
a 3,294.						3,294.
b						
c						
d						
<u>e</u>						
	ng gain in column (h) and owned by	 			(I) Gains (Colu	
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a	n(I) ny	g: tha	ain minus column (k an -0-) or Losses (fro), but not less om column (h))
a						3,294.
b						
C						
d						
е						
2 Capital gain net income or (net	capital loss) — If gain, also If (loss), en	enter in Part I, line 7 ter -0- in Part I, line 7		2		3,294.
3 Net short-term capital gain or (loss) as defined in sections 1222(5)	and (6).				
If gain, also enter in Part I, line	8, column (c) (see instructions) If	(loss) ontor 0				
in Part I, line 8	b, column (c) (see instructions) in	(1055), eriter -0-	'	3		0.
Part V Qualification Under	Section 4940(e) for Reduce	d Tax on Net Investme	ent Inco	me	-	
Was the foundation liable for the seci		, ,	se period?			
			<u> </u>		Yes	☐ No
	n each column for each year; see th		<u> </u>	ies.	Yes	☐ No
(a) Base period years Calendar year (or tax year beginning in)	n each column for each year; see th (b) Adjusted qualifying distributions		g any entr		Yes (d) Distribution umn (b) divided l	ratio
Base period years Calendar year (or tax year beginning in)	(b)	e instructions before makin (c) Net value of	g any entr		(d) Distribution	ratio
Base period years Calendar year (or tax year	(b)	e instructions before makin (c) Net value of	g any entr		(d) Distribution	ratio
Base periód years Calendar year (or tax year beginning in) 2010	(b)	e instructions before makin (c) Net value of	g any entr		(d) Distribution	ratio
Base period years Calendar year (or tax year beginning in) 2010 2009	(b)	e instructions before makin (c) Net value of	g any entr		(d) Distribution	ratio
Base period years Calendar year (or tax year beginning in) 2010 2009 2008	(b)	e instructions before makin (c) Net value of	g any entr		(d) Distribution	ratio
Base period years Calendar year (or tax year beginning in) 2010 2009 2008 2007 2006	(b)	e instructions before makin (c) Net value of	g any entr	(colu	(d) Distribution	ratio
Base period years Calendar year (or tax year beginning in) 2010 2009 2008 2007 2006 2 Total of line 1, column (d) 3 Average distribution ratio for th	(b) Adjusted qualifying distributions e 5-year base period — divide the to	e instructions before makin (c) Net value of noncharitable-use as:	g any entr	(colu	(d) Distribution	ratio
Base period years Calendar year (or tax year beginning in) 2010 2009 2008 2007 2006 2 Total of line 1, column (d) 3 Average distribution ratio for th number of years the foundation	(b) Adjusted qualifying distributions e 5-year base period — divide the to has been in existence if less than 5	e instructions before making (c) Net value of noncharitable-use as:	g any entr	(colu	(d) Distribution	ratio
Base period years Calendar year (or tax year beginning in) 2010 2009 2008 2007 2006 2 Total of line 1, column (d) 3 Average distribution ratio for th number of years the foundation	(b) Adjusted qualifying distributions e 5-year base period — divide the to	e instructions before making (c) Net value of noncharitable-use as:	g any entr	(colu	(d) Distribution	ratio
Base period years Calendar year (or tax year beginning in) 2010 2009 2008 2007 2006 2 Total of line 1, column (d) 3 Average distribution ratio for th number of years the foundation	(b) Adjusted qualifying distributions e 5-year base period — divide the to has been in existence if less than 5	e instructions before making (c) Net value of noncharitable-use as:	g any entr	2	(d) Distribution	ratio
Base period years Calendar year (or tax year beginning in) 2010 2009 2008 2007 2006 2 Total of line 1, column (d) 3 Average distribution ratio for th number of years the foundation 4 Enter the net value of nonchari	(b) Adjusted qualifying distributions e 5-year base period — divide the to has been in existence if less than 5 table-use assets for 2011 from Part	e instructions before making (c) Net value of noncharitable-use as:	g any entr	2 3	(d) Distribution	ratio
Base period years Calendar year (or tax year beginning in) 2010 2009 2008 2007 2006 2 Total of line 1, column (d) 3 Average distribution ratio for th number of years the foundation 4 Enter the net value of nonchari 5 Multiply line 4 by line 3	(b) Adjusted qualifying distributions e 5-year base period — divide the to has been in existence if less than 5 table-use assets for 2011 from Part	e instructions before making (c) Net value of noncharitable-use as:	g any entr	2 3 4 5	(d) Distribution	ratio
Base period years Calendar year (or tax year beginning in) 2010 2009 2008 2007 2006 2 Total of line 1, column (d) 3 Average distribution ratio for th number of years the foundation 4 Enter the net value of nonchari 5 Multiply line 4 by line 3 6 Enter 1% of net investment inc	(b) Adjusted qualifying distributions e 5-year base period — divide the to has been in existence if less than stable-use assets for 2011 from Part ome (1% of Part I, line 27b)	e instructions before making (c) Net value of noncharitable-use as:	g any entr	2 3 4 5	(d) Distribution	ratio

Part VI Excise Tax Based on Investment Income (Section 494(p), 494(b), 494(b), or 4949 – see instructions) 1 a Leangt oversign foundations charts on sexten 494(10(c), club kere ▶		990-PF (2011) The Stanny Foundation 94-3166			F	Page 4
Date of ruling of determination letter. (attach copy of letter If necessary – see instrs) b Domestic foundations that meet the section 4940(e) requirements in Part V., c hill other domestic foundations enter 2% of let 27 Everity froego reparations enter 4% of Part I, line 12, culumn (b) 2 Tax unders exclose 131 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0.) 3 Add lines 1 and 2 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0.) 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0. 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0. 6 C redistin-Payments: - 201 estimate tax parts and 200 overgament credited to 2011 - 21 b Exempt foreign organizations – tax withheld at source - 2 Tax paid with application for extension of time to life (Form 8868) - 30 trust and taxable foundation at the second of the se	Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instru	uctions)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here 1	1 a	Exempt operating foundations described in section 4940(d)(2), check here				
check here		Date of ruling or determination letter: (attach copy of letter if necessary — see instrs)				
c All other domestic foundations enter 2% of line 27b Exempt freego riganizations enter 4% of Part I, line 12, column (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0.) 3 Add lines 1 and 2 2 0. 3 Add lines 1 and 2 2 0. 3 Add lines 1 and 2 2 0. 3 236. 4 0. 5 Tax based on investment income. Subtract tine 4 from line 3 if zero or less, enter -0. 5 Tax based on investment incomes. Subtract tine 4 from line 3 if zero or less, enter -0. 5 Credits/Payments a 201 estimated tax prits and 2010 everpyment credited ta 2011 b Exempt foreign organizations — tax withheld at source 6 Tax paid with application for extension of time to file (Form 8868) 6 Beckup withholding erroneously withheld 7 Total credits and payments Add lines 6 at through 6d 8 Enter any penalty for underpayment of estimated tax Check here for 1 form 2220 is attached 9 1 Tax due if the total of lies 5 and 8 is mer than line 2, enter amount overpaid. 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid. 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid. 11 Enter the amount of line 10 to 8 credited to 2012 estimated tax Part VII-A Statements Regarding Activities 1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participated or inflerence in various or influence or influence in reference in any political carpenging? 1 b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes 6 be Enter the remultical one of control with the activities. 1 a During the tax year, 1 did a or 1b, altach a detailed description of the activities. 1 b X 1 a Control of the foundation in Section 500 during the year (either directly or indirectly) for political purposes 6 ce their the remultical one of the control of the activities. 1 b X 1 a Enter the renumburs of the foreign of the activities. 2 c Did t	b	Domestic foundations that meet the section 4940(e) requirements in Part V,				<u> 236.</u>
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable (undiations only Others enter -0.) 3 Add lines 1 and 2 3 236. 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0.) 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0. 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0. 5 Tax based on investment taxome. Subtract line 4 from line 3 if zero or less, enter -0. 5 Tax based on investment taxomes. Subtract line 4 from line 3 if zero or less, enter -0. 5 236. 6 Credits/Payments: 6 Exempt foreign organizations – tax withheld at source 6 Tax pand with application for extension of time to line (Form 8868) 6 Ge		check here ► and enter 1% of Part I, line 27b.				
foundations only Others enter -0.) 3 Add lines 1 and 2 4 Subhtile A (nncome) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0.) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0. 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0. 5 Credits/Payments a 201 elsmated tax prices and 2010 everpayment credited to 2011 b Exempt foreign organizations — tax withheld at source 6 Tax paid with application for extension of time to file (Form 8968) 6 C d d d sackup withholding erroneously withheld 6 d d 7 7 Total credits and payments. Add lines 5 at through 60 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 9 Tax due If the tax of lines 5 and 8, into the line 1, eiter amount over line 10 the Credited to 2012 estimated tax. 10 Overpayment. If line 7 is more than the total files 5 and 8, enter the amount overpaid. 11 Part VII-A Statements Regarding Activities 1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or informers in any political campaging? 1 b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? 1 If the answer is "Yes" to 1 aor 15, attach a detailed description of the activities and copies of any materials published or distribution the formation in connection with the activities. 1 Did the foundation S	C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)				
foundations only Others enter -0-) 3 Add lines 1 and 2 4 Subhtile A (nncome) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Credits/Payments: a 201 elsmited tax prits and 2010 overpayment credited to 2011 b Exempt foreign organizations — tax withheld at source c Tax paid with applications for extension of time to file (Form 8968) d Backup withholding erroneously withheld d Total credits and payments. Add lines 5 and 8, sites the amount overpaid d Tax due If the tax of lines 5 and 8 is none than line 1, eiter amount over d B Enter any penalty for underpayment of estimated tax — Refunded d Tax due If the tax of lines 5 and 8, sites the amount overpaid 1 Enter be amount of line 10 be to be credited to 2012 estimated tax — Refunded d Tax due If the tax of lines 5 and 8, sites the amount overpaid 1 Enter be amount of line 10 be to be credited to 2012 estimated tax — Refunded d Tax of the state	2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable	<u> </u>			
4 Subtitle A (income) tax (domestic section 49A7(a)(1) trusts and taxable foundations only Others enter -0- 5		foundations only Others enter -0-)				
5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 6 Credits/Payments a 20ii estimated tax pmts and 20i0 overpeyment credited to 20i1 b Exempt foreign organizations — tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6 at through 6d 8 Enter any penalty for underpayment of estimated tax. Check here for provided for the total of lines 5 and 8 is more than file 7, enter amount owed 9 Tax due if the total of lines 5 and 8 is more than file 7, enter amount owed 10 Overpayment, line 7s a more than the total of lines 5 and 8, enter the amount overpaid. 11 Enter the amount of line 10 to be. Credited to 20i2 estimated tax. 12 Interest the amount of line 10 to be. Credited to 20i2 estimated tax. 13 During the tax year, did the foundation after the provided in the control of the control of the participate or intervene in any political campaign? 14 During the tax year, did the foundation after the forectty or indirectly) for political purposes (see the instructions for definition)? 15 If the answer is 'Yes' to Ta or 10, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 16 C Did the foundation in Fe form 1128-PQL for this year? 17 On the foundation in Fe form 1128-PQL for this year? 18 Enter the amount (f any) of tax on political expenditures (section 4955) imposed during the year: 19 On the foundation in S Ongolitical expenditures (section 4955) imposed during the year: 10 On the foundation in S Ongolitical expenditures (section 4955) imposed during the year: 10 On the foundation in S Ongolitical expenditures (section 4955) imposed during the year: 11 Yes; 'attach a detailed description of the activities. 12 As the foundation managers 13 As the foundation manager of the activities. 14 Yes is a the foundation manager of the activities. 15 As the foundation have	3	Add lines 1 and 2				<u> 236.</u>
6 Credits/Payments: a 2011 estimated tax pmts and 2010 overpayment credited to 2011 b Exempt foreign organizations — tax withheld at source c Tax pand with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld for Total credits and payments. Add lines 6a through 6f 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 9 Tax due if the btal of lines 5 and 8 is more than line 7, either amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, either than amount overpaid 11 Enter the amount of line 10 to the Credited to 2012 estimated tax. Part VII-A Statements Regarding Activities 1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campagin? 1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campagin? 1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campagin? 2 b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? 3 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. 4 c Did the foundation in the form 1120-PLO for this year? 5 d Enter the reimbursement (if any) of tax on political expenditures (section 4955) imposed during the year: 10 to the foundation in the foundation or the activities. 3 Has the foundation engaged in any activities that have not previously been reported to the IRS? 5 if 'Yes, 'attach a detailed description of the activities. 4 if 'Yes, 'attach a detailed description of the activities. 5 if 'Yes, 'attach a detailed description of the activities	4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	<u> </u>			0.
a 201 estimated tax prists and 2010 overpayment credited to 2011 b Exempt foreign organizations — tax withheld at source c Tax paid with application for extension of time to frie (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments Add lines 5a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here fr Form 2220 is attached 9 Tax due if the total of lines 5 and 8 is more than line?, either amount owed 10 overpayment. If line? is more than the total of lines 5 and 8, the tree amount owed 11 Enter the amount of line 10 to be: Credited to 2012 estimated tax. Part VII-A Statements Regarding Activities 11 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? 1f the answer is 'Yes' to 1 ar 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. 1 c Did the foundation S	5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-			2	236.
b Exempt foreign organizations — tax withheld at source c Tax paid with application for extension of time to file (Form 8869) d Backup withholding erroneously withheld d Backup withholding erroneously withheld fold 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here	6	Credits/Payments·				
c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here If Form 2220 is attached 9 Tax due if the total of lines 5 and 8 is more than line?, enter amount owed 10 Overpayment. If line? is more than the total of lines 5 and 8, enter the amount overpaid. 11 Enter the amount of line 10 to be: Credited to 2012 estimated tax. Refunded 11 Part VIII-A Statements Regardling Activities Tax VIII-A Tax VII	а	2011 estimated tax pmts and 2010 overpayment credited to 2011 6a 21.				
d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax Check here of Form 2220 is attached 9 Tax due if the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid. 11 Enter the amount of line 10 to be: Credited to 2012 estimated tax	b	Exempt foreign organizations – tax withheld at source 6b	Į.			
7 Total credits and payments Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax Check here if Form 2220 is attached 9 Tax due if the total of lines 5 and 8 is more than line?, eiter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, eiter the amount overpaid. 11 Enter the amount of line 10 to be: Credited to 2012 estimated tax Refunded 11 Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 15 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? 16 If the answer is "Yes" to 1a or 16, atlach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 16 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 17 (1) On the foundation \$\infty\$ if any on political expenditures (section 4955) imposed during the year: 18 Tires, attach a detailed description of the activities. 29 Has the foundation engaged in any activities that have not previously been reported to the IRS? 20 If "Yes," attach a detailed description of the activities. 31 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 31 Ag it is foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 31 Ag it is foundation and the proviously reported to the IRS, in its governing instrument, or bylanguage in the governing instrument is provided to the state of the proviously described in the proviously described by Genera	C	Tax paid with application for extension of time to file (Form 8868)				ļ
8 Enter any penalty for underpayment of estimated tax. Check here	d	Backup withholding erroneously withheld				
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 be. Credite to 2012 estimated tax	7	Total credits and payments Add lines 6a through 6d				21.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid. 11 Enter the amount of line 10 to be: Credited to 2012 estimated tax ▶ Refunded ▶ 11 Part VII-A Statements Regarding Activities. 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? 1 Ib X 1 Ib X 2 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? 1 Ib X 2 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? 1 Ib X 2 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? 1 Ib X 2 Did the foundation file Form 112b-P0L for this year? 2 Did the foundation file Form 112b-P0L for this year? 3 Did to foundation file Form 112b-P0L for this year? 4 Did the foundation in a political expenditures (section 4955) imposed during the year: 1 C X 2 Has the foundation have any paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ O. 2 Has the foundation made any activities that have not previously been reported to the IRS? 2 Did the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If Yes, attach a conformed copy of the changes 3 X 4 Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4 Diff Yes, is at filed a tax return or Form 990-T for this year? 5 Was there a liquidation, termination, dissoliution, or substantial contraction during the year? 5 X 7 X 8 Enter the state to which the foundation furnished a co	8	Enter any penalty for underpayment of estimated tax. Check here				
11 Enter the amount of line 10 to be: Credited to 2012 estimated tax Part VII-A Statements Regarding Activities 1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? If the answer is "Yes" to 1 aor 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation file Form 1120-PDL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ** \$ 0. (2) On foundation managers ** \$ 0. (3) On foundation managers ** \$ 0. (4) On the foundation managers ** \$ 0. (4) On the foundation managers ** \$ 0. (5) On foundation managers ** \$ 0. (6) On foundation managers ** \$ 0. (7) On the foundation managers ** \$ 0. (7) On the foundation managers ** \$ 0. (8) On foundation managers ** \$ 0. (9) On foundation managers ** \$ 0.	9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed ▶ 9			2	215.
Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation altempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? If the answer is 'Yes' to 1a or 1b, altach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation file Form 1120-PDL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ \$ 0. (2) On foundation managers \$ \$ 0. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ \$ 0. 20 On foundat	10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.				
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. C Did the foundation if Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \(\bar{\sigma} \sigma \) \(\bar{\sigma} \) \(\s	11	Enter the amount of line 10 to be: Credited to 2012 estimated tax				
1a Dx 1d to spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? b Did it spend more than \$100 during the year (either directly) for political purposes (see the instructions for definition)? b Did it spend more than \$100 during the year (either directly) for political purposes (see the instruction of an instruction of assistant operation of the activities and copies of any materials published or distributed by the foundation on connection with the activities. c Did the foundation (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ 0. (2) On foundation managers \$ 0.	Par	t VII-A Statements Regarding Activities				
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$\frac{5}{2}\$ 0. (2) On foundation managers \$\frac{5}{2}\$ 0. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$\frac{5}{2}\$ 0. 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b if 'Yes,' has it filed a tax return on Form 990-T for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 15 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? Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV 8a Enter the states to which the foundation furnished a copy of form 990-PF to the Attorney General (or designate) of each state as required by General Instruction 6? If 'No,' attach explanation 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 ye	1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it			Yes	
(see the instructions for definition)? If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ▶ \$ 0. (2) On foundation managers ▶ \$ 0. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ 0. 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If 'Yes,' has it filed a tax return on Form 990-T for this year? 4b N/A 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction 7. A return 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 so that no mandatory directions that conflict with the state law remain in the governing instrument? 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 6? If 'No, 'attach explanation 1 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(t)(3		participate or intervene in any political campaign?	-	1 a		X
or distributed by the foundation in connection with the activities. c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$\\$ 0. (2) On foundation managers \$\\$ 0. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$\\$ 0. 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes 4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 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? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV 7 X 8a Enter the states to which the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction 8' If 'No,' attach explanation 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	b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		1ь		Х
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (i) On the foundation			ed			
(1) On the foundation		•	L	1 c		X
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4b If 'Yes,' has it filed a tax return on Form 990-T for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T. 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? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered (see instructions) PA HI 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 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(1)(3) or 4942(1)(5) or 7 A S S S S S S S S S S S S S S S S S S	d					
foundation managers \$ 0. 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4b If "Yes," has it filed a tax return on Form 990-T for this year? 4b If "Yes," has it filed a tax return on Form 990-T for this year? 4b 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? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, column (c), and Part XV 7 X 8a Enter the states to which the foundation reports or with which it is registered (see instructions) PA HI 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 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 their xyear? If 'Yes,' attach a schedule listing their names		(-)	<u> </u>			
2 X If 'Yes,' attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: 8 By language in the governing instrument? 9 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? 10 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? 10 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? 10 Bid the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV 11 By 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 12 By the foundation claiming status as a private operating foundation within the meaning of section 4942(i)(3) or 4942(i)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If 'Yes,' complete Part XIV yes,' complete Part XIV yes,' attach a schedule listing their names	·		- 1	ł		1
If 'Yes,' attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 6 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: 8 By language in the governing instrument, or 8 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? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV 8 a Enter the states to which the foundation reports or with which it is registered (see instructions) PA HI 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 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for callendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If 'Yes,' complete Part XIV 9 X	2		-	2		X
Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4b If "Yes," has it filed a tax return on Form 990-T for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: 8 By language in the governing instrument, or 8 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? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, column (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered (see instructions) PA HI 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 6? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) or 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			Ì			
of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4b If "Yes," has it filled a tax return on Form 990-T for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: 8 By language in the governing instrument, or 8 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? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, column (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered (see instructions) PA HI 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 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	,		1			
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If 'Yes,' has it filed a tax return on Form 990-T for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 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? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered (see instructions) PA HI 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 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 10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names	3	of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	-	3		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T. 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? Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV Enter the states to which the foundation reports or with which it is registered (see instructions) PA HI 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 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 10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names	4 a	· · · · · · · · · · · · · · · · · · ·	Ī	4a		
 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T. 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? Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV To but the states to which the foundation reports or with which it is registered (see instructions) PA HI 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 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 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names 			Ī	-	N	
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? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV 7 X 8a Enter the states to which the foundation reports or with which it is registered (see instructions) PA HI 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 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	5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	1	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, column (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered (see instructions) PA HI b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation 8b X 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If 'Yes,' complete Part XIV' 9 X		If 'Yes,' attach the statement required by General Instruction T.	Ī			
 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? Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV Ba Enter the states to which the foundation reports or with which it is registered (see instructions) PA HI 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 6? If 'No,' attach explanation Bb X 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If 'Yes,' complete Part XIV 9 X 	6					
with the state law remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered (see instructions) PA HI 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 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			- 1			
with the state law remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV 7 X 8a Enter the states to which the foundation reports or with which it is registered (see instructions) PA HI 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 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		Ry state legislation that effectively amends the governing instrument so that no mandatory directions that conflict	.			
Ba Enter the states to which the foundation reports or with which it is registered (see instructions) PA HI 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 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 10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names		with the state law remain in the governing instrument?	` [6	X	
PA HI 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 6? If 'No,' attach explanation 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	7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	ſ	7		
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 <i>General Instruction G? If 'No,' attach explanation</i> 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	8 a	Enter the states to which the foundation reports or with which it is registered (see instructions)	_ 「			
(or designate) of each state as required by <i>General Instruction G? If 'No,' attach explanation</i> 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)? <i>If 'Yes,' complete Part XIV</i> 10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names</i>		PA HI	_			
(or designate) of each state as required by <i>General Instruction G? If 'No,' attach explanation</i> 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)? <i>If 'Yes,' complete Part XIV</i> 10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names</i>	b	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	_			
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		(or designate) of each state as required by General Instruction G? If 'No,' attach explanation	L	8b	<u>X</u>	<u> </u>
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names	9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942 for calendar years 2011 or the tayable years becoming in 2011 (as institutions for Day VIVO2 (f)(4)	<u>2</u> ()(5) -			V
	10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names	r	9		

TEEA0304L 07/14/11

Form **990-PF** (2011)

BAA

Pa	rt VII-A	Statements Regarding Activities (continued)	 				
11	At any t within th	me during the year, did the foundation, directly or indirectly, own a controlled entity are meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)			11		х
12	Did the advisory	foundation make a distribution to a donor advised fund over which the foundation or a disqua privileges? If 'Yes,' attach statement (see instructions)	lified pers	on had	12		x
13		foundation comply with the public inspection requirements for its annual returns and exempti	on applica	ation?	13	X	
14	Website			808-6	52-4	054	
14		at > PMB 154, P.O. Box 223300 Princeville HI ZIP+4			22-4	054	
15		4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	1		N/A	_	
		er the amount of tax-exempt interest received or accrued during the year	_	15	i	Yes	N/A No
16	At any t bank, se	ime during calendar year 2011, did the foundation have an interest in or a signature or other ecurities, or other financial account in a foreign country?	authority	over a	16	162	X
	foreign (instructions for exceptions and filing requirements for Form TD F 90-22 1 If 'Yes,' enter the country ►	name of t	he			
Pa	rt VII-B	Statements Regarding Activities for Which Form 4720 May Be Required					
		m 4720 if any item is checked in the 'Yes' column, unless an exception applies.				Yes	No
7 :	_	he year did the foundation (either directly or indirectly):	□v	[♥]Na			
	-	age in the sale or exchange, or leasing of property with a disqualified person?	∐ Yes	X No			
	disq	ow money from, lend money to, or otherwise extend credit to (or accept it from) a ualified person?	Yes	X No			
	• -	ush goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			
	•	compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No			
	(5) Tran	sfer any income or assets to a disqualified person (or make any of either available he benefit or use of a disqualified person)?	Yes	XNo			
	four	ee to pay money or property to a government official? (Exception . Check 'No' if the dation agreed to make a grant to or to employ the official for a period after termination overnment service, if terminating within 90 days.)	Yes	XNo			
ı	b If any a	nswer is 'Yes' to 1a(1)-(6), did <mark>any</mark> of the acts fail to qualify under the exceptions described in ons section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions	1		1 b	N	/A
		ations relying on a current notice regarding disaster assistance check here	s)' ▶	• 🗇	10	111	A
(c Did the	foundation engage in a prior year in any of the acts described in 1a, other than excepted acts	5,				
		e not corrected before the first day of the tax year beginning in 2011?			1c		X
2	Taxes o private o	n failure to distribute income (section 4942) (does not apply for years the foundation was a operating foundation defined in section 4942(j)(3) or 4942(j)(5)):					
;	a At the e and 6e,	nd of tax year 2011, did the foundation have any undistributed income (lines 6d Part XIII) for tax year(s) beginning before 2011?	Yes	X No			
	If 'Yes,'	list the years 20 , 20 , 20 , 20					
I	(relating	e any years listed in 2a for which the foundation is not applying the provisions of section 494 to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942)	12(a)(2) 2(a)(2) to				
		s listed, answer 'No' and attach statement — see instructions) ovisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years	hore		2ь	N.	/A
			Here				
3	a Did the	foundation hold more than a 2% direct or indirect interest in any business se at any time during the year?	Yes	X No			
1	h If 'Yes '	did it have excess hisiness holdings in 2011 as a result of (1) any nurchase by the foundation		ب			
	or disqu by the C	alified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approximations) and the section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or appea of the 10-, 15-, or 20-year first phase holdings period? (Use Schedule C, Form 4720, to go to the foundation had expect the foundation had expect the sections and the foundation had expect the sections and the section had expect the sections and the section had expect the sections and the section had expect the section and the section had expect the section and the section had expected the section and the section had expected the section and the section an	ed .		[
	(3) the land	apse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule Č, Form 4720, to the foundation had excess business holdings in 2011.)			3b	N	/A
4	a Did the	foundation invest during the year any amount in a manner that would jeopardize its			_		
	CHAHLAD	le purposes?			4a		X
I	teopardi	foundation make any investment in a prior year (but after December 31, 1969) that could ze its charitable purpose that had not been removed from jeopardy before the first day of					
	the tax	year beginning in 2011?			4b		X
3A/	١			Fo	rm 99	D-PF ((2011)

Form 990-PF (2011) The Stanny Foundation			94-31	66936	Page 6
Part VII-B Statements Regarding Activit	ies for Which Forn	n 4720 May Be Requ	uired (continued)	· · · · · · · · · · · · · · · · · · ·	
5a During the year did the foundation pay or incu	•			,	
(1) Carry on propaganda, or otherwise attemption	ot to influence legislation	on (section 4945(e))?	∐ Yes X	No	
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	ation drive?		Yes X	No	
(3) Provide a grant to an individual for travel,	study, or other similar	purposes?	Yes X	No	
(4) Provide a grant to an organization other t in section 509(a)(1), (2), or (3), or section			Yes X	No	
(5) Provide for any purpose other than religio educational purposes, or for the prevention	us, charitable, scientifion of cruelty to children	c, literary, or or animals?	Yes X	No	
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53.4945 or ir (see instructions)?	the transactions fail to a current notice regar	qualify under the exception disaster assistance	tions	5b	N/A
Organizations relying on a current notice rega	irding disaster assistan	ce check here	▶ [
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	the foundation claim ex sibility for the grant?	cemption from the	N/A Yes	No	
If 'Yes,' attach the statement required by Reg	ulations section 53.494	5-5(d).			İ
6a Did the foundation, during the year, receive a on a personal benefit contract?	ny funds, directly or ind	directly, to pay premiums	Yes X	No	
b Did the foundation, during the year, pay prem	iums, directly or indired	ctly, on a personal bene	fit contract?	6Ь	X
If 'Yes' to 6b, file Form 8870			🗆 😾 ਓ	1	
7a At any time during the tax year, was the found	• •			No Zh	
b If 'Yes,' did the foundation receive any process Part VIII Information About Officers, D				N/A 7b	<u> </u>
and Contractors	nectors, riustees,	i oundation manaç	jers, riigiliy r alu L	Imployees	,
1 List all officers, directors, trustees, foundation	on managers and their	compensation (see inst	ructions).		
(a) Name and address	(b) Title, and average hours per week devoted to position		(d) Contributions to employee benefit plans and deferred compensation	(e) Expense other allo	e account, owances
N. Callaghan Stanny	Trustee	0.	0.	-	0
PMB 154, P.O. Box 223300	0			ŀ	
Princeville, HI 96722					
_BTimothy_Stanny	Trustee	0.	0.		0
4279 Green Glade Court	0				
Allison Park, PA 15101					
			·····		
2 Compensation of five highest-paid employed	 es (other than those inc	cluded on line 1— see ir	ıstructions). If none, e	nter 'NONE.'	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense other allo	
None			compensation		
					·
Total number of other employees paid over \$50,000	0 .	·	<u> </u>		0
BAA	TEEA0306L	12/05/11		Form 990	-PF (2011)

3 Five highest-paid independent contractors for professional services (see instructions). If none (a) Name and address of each person paid more than \$50,000 (b) Type of	PRINCE THE STATE
None	f service (c) Compensation
None	
	İ
	
Total number of others receiving over \$50,000 for professional services	>
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the	number of
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	_
Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on	lines 1 and 2. Amount
1	
<u>N/A</u>	
2	
All all are a second related an archive also Constructions	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	<u> </u>
BAA	Form 990-PF (2011

94-3166936

Page 7

Form 990-PF (2011) The Stanny Foundation

Form 990-PF (2011) The Stanny Foundation	94-316693	36 Page 8
Part X Minimum Investment Return (All domestic foundations must complet see instructions.)	e this part. Foreign fo	
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc,	purposes:	
a Average monthly fair market value of securities	1a	598,852.
b Average of monthly cash balances	1b	76,035.
c Fair market value of all other assets (see instructions)	1c	
d Total (add lines 1a, b, and c)	1 d	674,887.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c		
(attach detailed explanation)	0.	_
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	674,887.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	10,123.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V	, line 4 5	664,764.
6 Minimum investment return. Enter 5% of line 5.	6	33,238.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) and certain foreign organizations check here ► ☐ and do not complete		ndations
1 Minimum investment return from Part X, line 6	1	33,238.
2a Tax on investment income for 2011 from Part VI, line 5	236.	•
b Income tax for 2011. (This does not include the tax from Part VI)		
c Add lines 2a and 2b	2c	236.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	33,002.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	33,002.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, lin	ne 1 7	33,002.
Part XII Qualifying Distributions (see instructions)		
1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	47,337.
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 a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule).	3b	

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

4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

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)

6 Adjusted qualifying distributions. Subtract line 5 from line 4

BAA

Form **990-PF** (2011)

4

5

6

47,337.

47,337.

Part XIII Undistributed Income (see instructions)

•	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI,				33,002.
2 Undistributed income, if any, as of the end of 2011:				33,002.
a Enter amount for 2010 only			9,116.	
b Total for prior years: 20, 20, 20		0.	3,110.	
3 Excess distributions carryover, if any, to 2011:				
a From 2006				
b From 2007				
c From 2008				
d From 2009				
e From 2010				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2011 from Part				
XII, line 4 ► \$ 47,337.				
a Applied to 2010, but not more than line 2a			9,116.	
 b Applied to undistributed income of prior years (Election required – see instructions) 		0.		
c Treated as distributions out of corpus (Election required – see instructions)	0.			
d Applied to 2011 distributable amount	<u></u>			33,002.
e Remaining amount distributed out of corpus	5,219.			
5 Excess distributions carryover applied to 2011	0.	7		0.
(If an amount appears in column (d), the same amount must be shown in column (a))				
Same amount must be shown in column (a)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	5,219.			
b Prior years' undistributed income Subtract line 4b from line 2b	,	0.		
c Enter the amount of prior years' undistribut-		0.		
ed income for which a notice of deficiency				
has been issued, or on which the section		0.		
4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount — see instructions.		0.		
e Undistributed income for 2010 Subtract line 4a from				
line 2a. Taxable amount — see instructions			0.	
f Undistributed income for 2011. Subtract lines				
4d and 5 from line 1 This amount must be distributed in 2012				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)				
(see instructions)	0.			
8 Excess distributions carryover from 2006 not				
applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	5,219.			
10 Analysis of line 9:				
a Excess from 2007				
b Excess from 2008.			•	
c Excess from 2009				
d Excess from 2010				
e Excess from 2011 5, 219.				

Part Private Operating Foundation	ions (see instru				6 Page 10 N/A
1a If the foundation has received a ruling or one is effective for 2011, enter the date of the	determination letter ruling	that it is a private	operating foundation	n, and the ruling	
b Check box to indicate whether the foundate	_	erating foundation d	lescribed in section	4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum investment return from Part X for each year listed	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed d Amounts included in line 2c not used directly					
for active conduct of exempt activities e Qualifying distributions made directly					
for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a 'Assets' alternative test — enter.					
(1) Value of all assets (2) Value of assets qualifying under section 4942(i)(3)(B)(i)			_		
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test — enter.					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income	(0		<u> </u>	1.65.000	
Supplementary Information assets at any time during the	(Complete this e year — see in	structions.)	organization na	a \$5,000 or mo	re in
Information Regarding Foundation Manage a List any managers of the foundation who is close of any tax year (but only if they have None	nave contributed me	ore than 2% of the than \$5,000) (See	total contributions re section 507(d)(2))	eceived by the foun	dation before the
b List any managers of the foundation who a partnership or other entity) of which the None	own 10% or more o foundation has a 1	of the stock of a cor 0% or greater inter	poration (or an equa est.	ally large portion of	the ownership of
2 Information Regarding Contribution, Gran Check here ► X if the foundation only representation for first the foundation makes	nakes contributions	to preselected cha	ritable organizations	s and does not acce	ept unsolicited
requests for funds If the foundation make complete items 2a, b, c, and d	s gints, grants, etc,	(see instructions) t	o individuals or orga	anizations under otr	ner conditions,
a The name, address, and telephone number	er of the person to v	whom applications s	should be addressed	d	
b The form in which applications should be	submitted and infor	mation and materia	als they should inclu	de	
c Any submission deadlines	***		-		
d Any restrictions or limitations on awards,	such as by geograp	hical areas, charita	ble fields, kinds of i	nstitutions, or other	factors.
BAA	TE.	EA0310L 07/14/11	- . · ·	F	Form 990-PF (2011)

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient	oonanganon	
	any toundation manager or substantial contributor	recipient	contribution	Allount
Total	,		► 3a	47,250.
b Approved for future payment				
Total			► 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by	section 512, 513, or 514			
		am service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)	
			-		code			
a b	_		-		+ +	-		
			 		+ +			
				<u> </u>	<u> </u>			
					 			
f							·	
	Fees	and contracts from government agencies				-	.,	
-		ership dues and assessments				-: -		
3		t on savings and temporary cash investments			14	8.		
4		ends and interest from securities			14	8,497.		
5		ental income or (loss) from real estate			1			
		financed property	***		1			
		ebt-financed property						
		tal income or (loss) from personal property		,			·-	
7		investment income			1			
8		(loss) from sales of assets other than inventory			14	3,294.	-	
9		come or (loss) from special events						
10		profit or (loss) from sales of inventory			 			
11		revenue:						
a	1						, <u></u>	
t	,							
(
c								
6							,,,, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	
12	Subto	tal. Add columns (b), (d), and (e)				11,799.		
13	Total.	Add line 12, columns (b), (d), and (e)		 		13	11,799.	
		heet in line 13 instructions to verify calculation	ons)			•		
Da.	4 V//I	B Relationship of Activities to the	Accompl	ichment of Evenn	t Durnos			
га	(AVI-	B Relationship of Activities to the	Accomp	isimient of Exemp	ruiposi			
Lin	e No. ▼	Explain below how each activity for which in accomplishment of the foundation's exempt	ncome is rep purposes (o	orted in column (e) of I ther than by providing	Part XVI-A of funds for su	ontributed important	ly to the nstructions)	
N	I/A				•			
	1/ 11						· · · · · · · · · · · · · · · · · · ·	
								
				.,	•			
-								
		· · · · · · · · · · · · · · · · · · ·						
		·					· · · · · · · · · · · · · · · · · · ·	
						-		
						 -		
								
							· · · · · · · · · · · · · · · · · · ·	

Form 990-PF (2011) The Stanny Foundation 94-3166936 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

						1	1	
descri	e organization directly bed in section 501(c) on the political organizat	of the Code (oth	gage in any of the following ier than section 501(c)(3) org	with any othe ganizations) o	er organization or in section 527,		Yes	No
			ı noncharıtable exempt orgai	nization of.				
(1) Ca	ash				•	1a (1)	igsqcut	<u>X</u> _
(2) O	ther assets .					1a (2)	L	X
b Other	transactions:							
• •	ales of assets to a non					1b(1)		_X_
(2) Pt	urchases of assets fror	n a noncharitab	le exempt organization			1b(2)		X
	ental of facilities, equip	•	assets			1 b (3)		X
• • •	eimbursement arrange					1 b (4)	$\vdash \vdash \vdash$	X
```	oans or loan guarantee					1b (5)	$\vdash \vdash \vdash$	X
• •			o or fundraising solicitations s, other assets, or paid emp	loyees		1b (6) 1c		X
the ac	ods, other assets, or s	services aiven b	v the reporting foundation. I	f the foundati	<b>b)</b> should always show the fair on received less than fair marked ther assets, or services received	et value in	ue of	
(a) Line no	(b) Amount involved	1	noncharitable exempt organization		escription of transfers, transactions, and		ngement	s
N/A				<del> </del>		<del></del> -		
	<del></del>							
			· · · · · · · · · · · · · · · · · · ·					
	•							
		<del>                                     </del>	<del></del>					
								<del></del>
		l			<del>-</del>			
			ted with, or related to, one one the than section 501(c)(3)) one	r more tax-ex r in section 5	kempt organizations 27?	Yes	X	No
b ii res	s,' complete the follow (a) Name of organizati		(b) Type of organizat	ion	(c) Description of rel	ationship		
N/A	(a) Name of organizati	-	(b) Type of organizat	1011	(c) Description of tel	attoristip		
					<del> </del>	<del></del>		
	<del></del>				<del>iz</del> =:			
Unde	er penalties of perjury, I declar	re that I have examin	ned this return, including accompanying an taxpayer) is based on all informations.	g schedules and s	statements, and to the best of my knowled	ge and belief,	it is true	,
Sign Here	N. Call	aslan X	Janus 1/19/13	_ •	rustee	May the this return preparer	n with th shown b	ne pelow
	gnature of officer or trustee	1	Date	Title		(see i <u>nst</u>	Yes	No
	Print/Type preparer's na	me	Preparer's signature	T	Date Check If	PTIN		
Paid			Self-Prepared		self-employed			
Preparer	Firm's name				Firm's EIN ►			
Use Only	Firm's address							_
				<u>.</u>	Phone no			
BAA						Form <b>99</b>	10-PF (	(2011)

011	Federal Statements  The Stanny Foundation			Page 1	
lient 1					
/19/13 `				12:18PM	
Statement 1 Form 990-PF, Part I, Line 23 Other Expenses					
Account Maintenance Fee Postage		es Investm	ment Adjusted ome <u>Net Income</u>	(d) Charitable Purposes \$ 20. 67. \$ 87.	
Statement 2 Form 990-PF, Part II, Line 10b Investments - Corporate Stocks					
Corporate Stocks		Valuatior <u>Method</u>	n Book l Value	Fair Market Value	
Loomis Sayles Bond Fund SIT US Govt Securities Fund Harbor Bond Fund Americam Century Int'l Bond Marsico Focus Fund CGM Realty Fund Artisan Int'l Fund Oakmark Equity Income Fund Tocqueville Gold Fund Wintergreen Fund	Fund	Cost Cost Cost Cost Cost Cost Cost Cost	\$ 56,887. \$ 30,543. 22,956. 10,598. 27,812. 64,007. 39,738. 48,820. 79,165. 46,619. \$ 427,145. \$	66,324. 33,010. 24,886. 11,268. 38,088. 81,691. 45,099. 75,281. 176,935. 61,162. 613,744.	
Statement 3 Form 990-PF, Part XV, Line 3a Recipient Paid During the Year	Donee	Found- ation	Purpose of		
Name and Address	Relationship	Status	Grant	Amount	
Allegheny Land Trust 1901 Glen Mitchell Road Sewickley, PA 15143,	N/A	Public	Production and distribution of newsletter Vistas	\$ 11,500	
The Food Allergy & Anaphylaxis Network 10400 Eaton Place Fairfax, VA 22030,	N/A	Public	General Operations	2,000	
	N/A	Public	General	2,000	

2011	Federal Statements			Page 2	
Client 1	The Stanny Foundation			94-3166936	
1/19/13				12:18PM	
Statement 3 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year					
Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount	
Greater Pgh. Comm. Food Bank 1 North Linden Street Pittsburgh, PA 15110,	N/A	Public	-	\$ 2,000.	
Catholic Charities Free Health Care 212 Ninth Street, Suite 301 Pittsburgh, PA 15222	N/A	Public	General Operations	4,000.	
Sewickley Academy 315 Academy Ave. Sewickley, PA 15143	N/A	Public	Summerbridge Program	1,000.	
Center for Coalfield Justice PO Box 1080,96 East Chestnut Street Washington, PA 15301	N/A	Public	General Operations	2,000.	
Three Rivers Adoption Council 307 Fourth Ave. Pittsburgh, PA 15222	N/A	Public	General Operations	2,000.	
Citizens for Pennsylvania's Future 610 North Third Street Harrisburg, PA 17101	N/A	Public	General Operations	2,000.	
F.A.M.E. 555 Morewood Ave Pittsburgh, PA 15213	N/A	Public	General Operations	2,000.	
Child and Family Services 200 N. Vineyard Blvd., Suite 20 Honolulu, HI 96817	N/A	Public	Backpacks for the kids project	500.	
Citizens Coal Council 605 Taylor Way Bridgeville, PA 15017	N/A	Public	General Operations	500.	
Manchester Youth Development Center 1214 Liverpool Street Pittsburgh, PA 15233	N/A	Public	General Operations	2,000.	
PAIRS-PTSA 6577 Lala Road Lihue, HI 96733	N/A	Public	Kauai High School Project Graduation	750.	

2011	Federal Sta	tements		Page 3	
Client 1	The Stanny Foundation			94-3166936	
1/19/13	<del>*************************************</del>		A T 1 T .	12:18PN	
Statement 3 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year					
Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount	
Garden Island Arts Council PO Box 827 Lihue, HI 96766	N/A	Public	Van Go! Program	3,500	
350.org 155 Water Street Brooklyn, NY 11201	N/A	Public	General Operations	1,000	
Zonta Club of Hanalei Foundation PO Box 1314 Hanalei, HI 96714	N/A	Public	"Mother Daughter Circle" program of Hale Opio Kaua'i, Inc.	3,000	
Saiva Siddhanta Church 107 Kaholalele Road Kapaa, HI 96746	N/A	Public	Beautification of Sacred Gardens of Kauai's Hindu Monastery	4,000	
Mercy Life Center Corporation 101 Bradford Road, Suite 320 Wexford, PA 15090	N/A	Public	Operation Safety Net	1,500.	
			Total §	47,250	

3

•