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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545 0052

2012

For calendar year 2012, or tax year beginning , 2012, and ending ,

Name of foundation: Van Dyke Family Foundation, Inc.	A Employer identification number: 52-2034301
Number and street (or P O box number if mail is not delivered to street address): 23436 Lands End Road — Room/suite:	B Telephone number (see the instructions): (410) 810-1812
City or town: Chestertown — State: MD — ZIP code: 21620-5263	C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Initial Return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change	D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation	E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, column (c), line 16) ► $ 6,698,246. — J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis)	F If the foundation is in a 60 month termination under section 507(b)(1)(B), check here ☐

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

	Line		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
REVENUE	1	Contributions, gifts, grants, etc received (att sch)				
	2	Ck ► ☒ if the foundn is not req to att Sch B				
	3	Interest on savings and temporary cash investments	13.	10.		
	4	Dividends and interest from securities	122,735.	141,284.		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain/(loss) from sale of assets not on line 10	260,214.	L-6a Stmt		
	b	Gross sales price for all assets on line 6a 262,696.				
	7	Capital gain net income (from Part IV, line 2)		260,214.		
	8	Net short-term capital gain			6,100.	
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit/(loss) (att sch)				
	11	Other income (attach schedule) SLP III Silverlake Ordinary QEF Income	5,471.	5,471.		
	12	**Total.** Add lines 1 through 11	388,433.	406,979.	6,100.	
OPERATING AND ADMINISTRATIVE EXPENSES	13	Compensation of officers, directors, trustees, etc	0.			0.
	14	Other employee salaries and wages	0.			0.
	15	Pension plans, employee benefits	0.			0.
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach sch) L-16b Stmt	30,000.	15,000.		15,000.
	c	Other prof fees (attach sch) L-16c Stmt	31,010.	31,010.		
	17	Interest	7,500.	7,500.		
	18	Taxes (attach schedule)(see instrs)				
	19	Depreciation (attach sch) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule) ABAG Fee	300.			300.
	24	**Total operating and administrative expenses.** Add lines 13 through 23	68,810.	53,510.		15,300.
	25	Contributions, gifts, grants paid	251,150.			251,150.
	26	**Total expenses and disbursements.** Add lines 24 and 25	319,960.	53,510.		266,450.
	27	Subtract line 26 from line 12:				
	a	**Excess of revenue over expenses and disbursements**	68,473.			
	b	**Net investment income** (if negative enter -0-)		353,469.		
	c	**Adjusted net income** (if negative enter -0-)			6,100.	

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Part II Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
ASSETS	1 Cash – non-interest-bearing			
	2 Savings and temporary cash investments	101,405.	149,140.	149,140.
	3 Accounts receivable			
	Less: allowance for doubtful accounts	0.		
	4 Pledges receivable			
	Less. allowance for doubtful accounts	0.		
	5 Grants receivable	0.		
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)	0.		
	7 Other notes and loans receivable (attach sch)			
	Less allowance for doubtful accounts	0.		
	8 Inventories for sale or use	0.		
	9 Prepaid expenses and deferred charges	0.		
	10a Investments – U.S. and state government obligations (attach schedule)	0.		
	b Investments – corporate stock (attach schedule) L-10b Stmt	2,913,598.	2,757,683.	6,549,106.
	c Investments – corporate bonds (attach schedule)	0.		
	11 Investments – land, buildings, and equipment basis			
	Less accumulated depreciation (attach schedule)	0.		
	12 Investments – mortgage loans	0.		
	13 Investments – other (attach schedule)	0.		
	14 Land, buildings, and equipment basis			
	Less accumulated depreciation (attach schedule)	0.		
	15 Other assets (describe)	0.		
	16 Total assets (to be completed by all filers – see the instructions Also, see page 1, item I)	3,015,003.	2,906,823.	6,698,246.
LIABILITIES	17 Accounts payable and accrued expenses	0.		
	18 Grants payable	0.		
	19 Deferred revenue	0.		
	20 Loans from officers, directors, trustees, & other disqualified persons	0.		
	21 Mortgages and other notes payable (attach schedule)	0.		
	22 Other liabilities (describe)	206,960.	30,307.	
	23 Total liabilities (add lines 17 through 22)	206,960.	30,307.	
NET ASSETS OR FUND BALANCES	Foundations that follow SFAS 117, check here ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here X and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.		
	28 Paid-in or capital surplus, or land, building, and equipment fund	0.		
	29 Retained earnings, accumulated income, endowment, or other funds	2,808,043.	2,876,516.	
	30 Total net assets or fund balances (see instructions)	2,808,043.	2,876,516.	
	31 Total liabilities and net assets/fund balances (see instructions)	3,015,003.	2,906,823.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,808,043.
2	Enter amount from Part I, line 27a	2	68,473.
3	Other increases not included in line 2 (itemize) N/A	3	
4	Add lines 1, 2, and 3	4	2,876,516.
5	Decreases not included in line 2 (itemize) N/A	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	2,876,516.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a	4,000 Shares TROW	D	03/04/98	11/13/12
b	Various JPM Investments	P	Various	Various
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	256,596.		2,482.	254,114.
b	6,100.		0.	6,100.
c				
d				
e				

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

	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
a				254,114.
b	0.	0.	0.	6,100.
c				
d				
e				

2	Capital gain net income or (net capital loss) — If gain, also enter in Part I, line 7; If (loss), enter -0- in Part I, line 7	2	260,214.
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), enter -0- in Part I, line 8	3	6,100.

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If 'Yes,' the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2011	370,639.	6,246,483.	0.059336
2010	338,503.	5,727,870.	0.059098
2009	273,645.	4,590,926.	0.059606
2008	339,266.	5,812,115.	0.058372
2007	379,042.	6,346,138.	0.059728

2	**Total** of line 1, column (d)	2	0.296140
3	Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.059228
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	6,337,854.
5	Multiply line 4 by line 3	5	375,378.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	3,535.
7	Add lines 5 and 6	7	378,913.
8	Enter qualifying distributions from Part XII, line 4	8	266,450.

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

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

1 a Exempt operating foundations described in section 4940(d)(2), check here ► [ ] and enter 'N/A' on line 1				
Date of ruling or determination letter _______ (attach copy of letter if necessary – see instrs)				
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► [ ] and enter 1% of Part I, line 27b			1	7,069.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations 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-)			2	0.
3 Add lines 1 and 2			3	7,069.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			4	0.
5 **Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-			5	7,069.
6 Credits/Payments				
a 2012 estimated tax pmts and 2011 overpayment credited to 2012	6a	0.		
b Exempt foreign organizations – tax withheld at source	6b			
c Tax paid with application for extension of time to file (Form 8868)	6c	7,231.		
d Backup withholding erroneously withheld	6d			
7 Total credits and payments Add lines 6a through 6d			7	7,231.
8 Enter any **penalty** for underpayment of estimated tax Check here [X] if Form 2220 is attached			8	58.
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed ►			9	
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ►			10	104.
11 Enter the amount of line 10 to be Credited to 2013 estimated tax ►	104.	Refunded ►	11	

Part VII-A Statements Regarding Activities

		Yes	No
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?	1 a		X
b Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	1 b		X
*If the answer is 'Yes' to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*			
c Did the foundation file **Form 1120-POL** for this year?	1 c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ► $ ______ (2) On foundation managers ► $ ______			
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*	2		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If 'Yes,' attach a conformed copy of the changes*	3		X
4 a Did the foundation have unrelated business gross income of $1,000 or more during the year?	4 a		X
b If 'Yes,' has it filed a tax return on **Form 990-T** for this year?	4 b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If 'Yes,' attach the statement required by General Instruction T*	5		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7 Did the foundation have at least $5,000 in assets at any time during the year? *If 'Yes,' complete Part II, column (c), and Part XV*	7	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) ► MD - Maryland			
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*	8 b	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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? *If 'Yes,' complete Part XIV*	9		X
10 Did any persons become substantial contributors during the tax year? *If 'Yes,' attach a schedule listing their names and addresses*	10		X

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

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

Website address ► N/A

14 The books are in care of ► Peter Van Dyke Telephone no ► (410) 810-1812

Located at ► 23436 Lands End Road Chestertown, MD ZIP + 4 ► 21620-5263

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here ► ☐

and enter the amount of tax-exempt interest received or accrued during the year ► 15

			Yes	No
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If 'Yes,' enter the name of the foreign country ►			

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

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

				Yes	No
1 a	During the year did the foundation (either directly or indirectly).				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☒ Yes ☐ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? **(Exception.** Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	☐ Yes ☒ No			
b	If any answer is 'Yes' to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		1 b		X
	Organizations relying on a current notice regarding disaster assistance check here	► ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?		1 c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))				
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?	☐ Yes ☒ No			
	If 'Yes,' list the years ► 20__ 20__ , 20__ , 20__				
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer 'No' and attach statement — see instructions.)		2 b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ► 20__ , 20__ , 20__ , 20__				
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No			
b	If 'Yes,' did it have excess business holdings in 2012 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012)*		3 b		
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4 a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?		4 b		X

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

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

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

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is 'Yes' to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? **5b**

Organizations relying on a current notice regarding disaster assistance check here ► ☐

c If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

If 'Yes,' attach the statement required by Regulations section 53 4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** No: X

If 'Yes' to 6b, file Form 8870

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

b If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction? **7b**

Part VIII | Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Peter Van Dyke 23436 Lands End Rd Chestertown MD 21620	President 4.00	0.	0.	0.
Judith Ray Van Dyke 23436 Lands End Rd Chestertown MD 21620	Vice-Pres. 0.00	0.	0.	0.
George Ray Van Dyke 23436 Lands End Rd Chestertown MD 21620	Secretary/ 1.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1 — see instructions). If none, enter 'NONE.'

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ► None

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over $50,000 for professional services ►		None

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 N/A	0.
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 N/A	0.
2	
All other program-related investments. See instructions 3	
Total. Add lines 1 through 3 ►	None

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes		
a Average monthly fair market value of securities	1a	6,455,249.
b Average of monthly cash balances	1b	70,018.
c Fair market value of all other assets (see instructions)	1c	0.
d Total (add lines 1a, b, and c)	1d	6,525,267.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2 Acquisition indebtedness applicable to line 1 assets	2	90,897.
3 Subtract line 2 from line 1d	3	6,434,370.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	96,516.
5 **Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	6,337,854.
6 **Minimum investment return.** Enter 5% of line 5	6	316,893.

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

1 Minimum investment return from Part X, line 6			1	316,893.
2a Tax on investment income for 2012 from Part VI, line 5	2a	7,069.		
b Income tax for 2012 (This does not include the tax from Part VI)	2b			
c Add lines 2a and 2b			2c	7,069.
3 Distributable amount before adjustments Subtract line 2c from line 1			3	309,824.
4 Recoveries of amounts treated as qualifying distributions			4	
5 Add lines 3 and 4			5	309,824.
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, line 1			7	309,824.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes		
a Expenses, contributions, gifts, etc – total from Part I, column (d), line 26	1a	266,450.
b Program-related investments – total from Part IX-B	1b	0.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 **Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	266,450.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	0.
6 **Adjusted qualifying distributions.** Subtract line 5 from line 4	6	266,450.

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

Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7					309,824.
2 Undistributed income, if any, as of the end of 2012					
a Enter amount for 2011 only				0.	
b Total for prior years: 20 ___, 20 ___, 20 ___					
3 Excess distributions carryover, if any, to 2012					
a From 2007	122,594.				
b From 2008	49,858.				
c From 2009	46,564.				
d From 2010	64,783.				
e From 2011	63,537.				
f **Total** of lines 3a through e		347,336.			
4 Qualifying distributions for 2012 from Part XII, line 4 ► $ 266,450.					
a Applied to 2011, but not more than line 2a				0.	
b Applied to undistributed income of prior years (Election required – see instructions)			0.		
c Treated as distributions out of corpus (Election required – see instructions)		0.			
d Applied to 2012 distributable amount					266,450.
e Remaining amount distributed out of corpus		0.			
5 Excess distributions carryover applied to 2012 *(If an amount appears in column (d), the same amount must be shown in column (a).)*		43,212.			43,212.
6 **Enter the net total of each column as indicated below:**					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		304,124.			
b Prior years' undistributed income Subtract line 4b from line 2b			0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed					
d Subtract line 6c from line 6b Taxable amount – see instructions			0.		
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount – see instructions				0.	
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013					162.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)					
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)		79,382.			
9 **Excess distributions carryover to 2013.** Subtract lines 7 and 8 from line 6a		224,742.			
10 Analysis of line 9					
a Excess from 2008	49,858.				
b Excess from 2009	46,564.				
c Excess from 2010	64,783.				
d Excess from 2011	63,537.				
e Excess from 2012	0.				

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling ▶ N/A

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

	Tax year	Prior 3 years			
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test – enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test – enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

Peter Van Dyke

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

NONE

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

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

a The name, address, and telephone number or e-mail of the person to whom applications should be addressed

See Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
Baltimore Museum of Art 10 Art Museum Drive Baltimore MD 21218		Public	Arts	10,000.
Baltimore Choral Arts 1316 Park Ave. Baltimore MD 21217		Public	Arts	7,500.
Adkins Arboretum PO Box 100 Ridgely MD 21660		Public	Garden	51,750.
Irvine Nature Center 11201 Garrison Forest Rd Owings Mills MD 21117		Public	Environmental Education	3,500.
Operation Helmet 74 Greenview St. Montgomery TX 77356		Public	Military Support	250.
Friends School 5114 North Charles St Baltimore MD 21210		Public	Education	5,000.
Georgetown University 3604 O St., NW Washington DC 10017		Public	Education	250.
Gilman School 5407 Roland Ave Baltimore MD 21210		Public	Education	10,000.
Webb Institute 298 Crescent Beach Rd Glen Cove NY 11542		Public	Education	5,000.
See Line 3a statement				157,900.
Total			► 3a	251,150.
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		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments	523000	13.			
4 Dividends and interest from securities	523000	122,735.			
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income	523000	7,412.			
8 Gain or (loss) from sales of assets other than inventory	523000				260,214.
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		130,160.			260,214.

13 **Total.** Add line 12, columns (b), (d), and (e) 13 390,374.

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

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)
4	Investment income provides the funds for our grant-making activities.
7	Investment income provides the funds for our grant-making activities.
8	Investment income provides the funds for our grant-making activities.

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

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

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

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

2 a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If 'Yes,' complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

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

Peter Van Dyke | 11/12/13 | President

Signature of officer or trustee | Date | Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☑ if self-employed	PTIN
Georgia Van Dyke		11/11/13		P01441714
Firm's name ► Delta Management, Inc.			Firm's EIN ►	
Firm's address ► 23436 Lands End Road Chestertown MD 21620			Phone no	

Form 990-PF
Part I, Line 6a

Net Gain or Loss From Sale of Assets

2012

Name

Van Dyke Family Foundation, Inc.

Employer Identification Number

52-2034301

Asset Information:

Description of Property: 4000 Shares TROW
Date Acquired: 03/04/98 — How Acquired: Donated
Date Sold: 11/13/12 — Name of Buyer:
Sales Price: 256,596. — Cost or other basis (do not reduce by depreciation): 512.
Sales Expense: 1,970. — Valuation Method: Fair Market Value
Total Gain (Loss): 254,114. — Accumulation Depreciation:

Description of Property: Various JPM Investments
Date Acquired: Various — How Acquired: Purchased
Date Sold: Various — Name of Buyer:
Sales Price: 6,100. — Cost or other basis (do not reduce by depreciation): 0.
Sales Expense: — Valuation Method:
Total Gain (Loss): 6,100. — Accumulation Depreciation:

Description of Property:
Date Acquired: — How Acquired:
Date Sold: — Name of Buyer:
Sales Price: — Cost or other basis (do not reduce by depreciation):
Sales Expense: — Valuation Method:
Total Gain (Loss): — Accumulation Depreciation:

Description of Property:
Date Acquired: — How Acquired:
Date Sold: — Name of Buyer:
Sales Price: — Cost or other basis (do not reduce by depreciation):
Sales Expense: — Valuation Method:
Total Gain (Loss): — Accumulation Depreciation:

Description of Property:
Date Acquired: — How Acquired:
Date Sold: — Name of Buyer:
Sales Price: — Cost or other basis (do not reduce by depreciation):
Sales Expense: — Valuation Method:
Total Gain (Loss): — Accumulation Depreciation:

Description of Property:
Date Acquired: — How Acquired:
Date Sold: — Name of Buyer:
Sales Price: — Cost or other basis (do not reduce by depreciation):
Sales Expense: — Valuation Method:
Total Gain (Loss): — Accumulation Depreciation:

Description of Property:
Date Acquired: — How Acquired:
Date Sold: — Name of Buyer:
Sales Price: — Cost or other basis (do not reduce by depreciation):
Sales Expense: — Valuation Method:
Total Gain (Loss): — Accumulation Depreciation:

Description of Property:
Date Acquired: — How Acquired:
Date Sold: — Name of Buyer:
Sales Price: — Cost or other basis (do not reduce by depreciation):
Sales Expense: — Valuation Method:
Total Gain (Loss): — Accumulation Depreciation:

Form 990-PF, Page 10, Part XV, Line 2
Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs

Name Peter Van Dyke
Address 23436 Lands End Rd
City, St, Zip, Phone Chestertown MD 21210 (410) 810-1812
E-mail

The form in which applications should be submitted and information and materials they should include.
Solicitations are generally ignored. Most recipients are known without submissions, with few exceptions..

Any submission deadlines
Submissions not encouraged.

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:
Generally favor Educational and Environmental Institutions in the Maryland and Metro NYC areas

Name Peter Van Dyke
Address 1001 Winding Way
City, St, Zip, Phone Baltimore MD 21210 (410) 323-0355
E-mail

The form in which applications should be submitted and information and materials they should include:
Solicitations Generally Ignored.

Any submission deadlines
Submissions not encouraged

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors.
None

Form 990-PF, Page 11, Part XV, line 3a
Line 3a statement

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Person or Business Checkbox Amount
a Paid during the year				
Columbia Business School 33 W 60th St., 7th Fl. New York NY 10023		Public	Education	Person or [ ] Business [X] 250.
Court Appointed Special Advocates (CASA) 402 W. Pennsylvania Avenue, 3rd Floor Towson MD 21204		Public	Legal	Person or [ ] Business [X] 500.
New York University PO Box 837 New York NY 10009		Public	Education	Person or [ ] Business [X] 250.
Association of Baltimore Area Grantmakers 2 East Read St Baltimore MD 21202		Public	Foundation Support	Person or [ ] Business [X] 2,200.

Form 990-PF, Page 11, Part XV, line 3a Continued
Line 3a statement

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Person or Business Checkbox Amount
a *Paid during the year*				
Chesapeake Bay Foundation 6 Herndon Ave Annapolis MD 21403		Public	Environmental	Person or [ ] Business [X] 500.
Sultana Projects 105 S. Cross St. Chestertown MD 21620		Public	Education / Historical	Person or [ ] Business [X] 20,550.
Village Community School 272-278 W 10th St. New York NY 10014		Public	Education	Person or [ ] Business [X] 20,050.
University of Richmond 28 Westhampton Way Richmond VA 23173		Public	Education	Person or [ ] Business [X] 250.
Walters Art Museum 600 N. Charles St. Baltimore MD 21201		Public	Arts	Person or [ ] Business [X] 13,500.
Madison Square Park Conservancy 11 Madison Ave, 14th Fl. New York NY 10010		Public	Garden / Park	Person or [ ] Business [X] 200.
Washington College 300 Washington Ave. Chestertown MD 21620		Public	Education	Person or [ ] Business [X] 30,000.
MPALA Wildlife Foundation PO Box 137 Riderwood MD 21139		Public	Nature	Person or [ ] Business [X] 1,000.
Wellesley College 106 Central St Wellesley MA 02481		Public	Education	Person or [ ] Business [X] 5,000.
Calvert School 105 Tuscany Rd. Baltimore MD 21210		Public	Education	Person or [ ] Business [X] 10,650.
Maryland Food Bank 2200 Halethorpe Farms Rd Baltimore MD 21227		Public	Hunger	Person or [ ] Business [X] 1,000.
Paul's Place 1118 Ward St. Baltimore MD 21230		Public	Human Services	Person or [ ] Business [X] 1,000.
Baltimore Symphony Orchestra 1212 Cathedral St. Baltimore MD 21201		Public	Arts	Person or [ ] Business [X] 5,000.
Maryland SPCA 3300 Falls Rd Baltimore MD 21211		Public	Animal Welfare	Person or [ ] Business [X] 500.
First Presbyterian Church Nursery School 12 W 12th St. New York NY 10011		Public	Education	Person or [ ] Business [X] 250.

Form 990-PF, Page 11, Part XV, line 3a Continued
Line 3a statement

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Person or Business Checkbox Amount
a *Paid during the year*				
Boots for Baltimore 5603 North Charles St Baltimore MD 21210		Public	Human Services	Person or [ ] Business [X] 500.
American Heart Association - Legacy of Life 208 South LaSalle, Ste. 900 Chicago IL 60604		Public	Medical	Person or [ ] Business [X] 500.
Living Classroom Foundation 1417 Thames St. Baltimore MD 21231		Public	Education	Person or [ ] Business [X] 500.
University of Maryland Samuel Riggs IV Alumni Center College Park MD 20742		Public	Education	Person or [ ] Business [X] 500.
Metropolitan Opera Guild 70 Lincoln Center Plaza New York NY 10023		Public	Arts	Person or [ ] Business [X] 500.
Our Daily Bread 725 Fallsway Baltimore MD 21202		Public	Hunger	Person or [ ] Business [X] 500.
Parks and People 800 Wyman Park Dr. #10 Baltimore MD 21211		Public	Environment	Person or [ ] Business [X] 500.
Roland Park Country School 5204 Roland Ave. Baltimore MD 21210		Public	Education	Person or [ ] Business [X] 500.
Baltimore Squashwise 3600 Clipper Mill Rd. Baltimore MD 21211		Public	Sports	Person or [ ] Business [X] 500.
YMCA of Central Maryland 600 W. Chesapeake Ave. Towson MD 21204		Public	Fitness	Person or [ ] Business [X] 1,000.
Wesley College 120 North State St. Dover DE 19901		Public	Education	Person or [ ] Business [X] 500.
Children's Scholarship Fund 2300 North Charles St. Baltimore MD 21218		Public	Education	Person or [ ] Business [X] 500.
Food Bank for NYC 39 Broadway, 10th Floor New York NY 10006		Public	Human Services	Person or [ ] Business [X] 250.
United Way - Kent County PO Box 594 Chestertown MD 21620		Public	Human Services	Person or [ ] Business [X] 6,000.
Camp Seafarer 2744 Seafarer Rd Arapahoe NC 28510		Public	Education	Person or [ ] Business [X] 500.

Form 990-PF, Page 11, Part XV, line 3a Continued

Line 3a statement

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Person or Business Checkbox Amount
a *Paid during the year*				
Center Stage 700 N. Calvert St. Baltimore MD 21202		Public	Arts	Person or [ ] Business [X] 500.
Baltimore Humane Society 1601 Nicodemus Road Reisterstown MD 21136		Public	Animals	Person or [ ] Business [X] 500.
Maryland Public Television 11767 Owings Mills Boulevard Owings Mills MD 21117		Public	Arts	Person or [ ] Business [X] 500.
Roland Park Community Foundation P.O. Box 16214 Baltimore MD 21210		Public	Human Services	Person or [ ] Business [X] 2,500.
Family Tree 2108 North Charles Street Baltimore MD 21218		Public	Human Services	Person or [ ] Business [X] 500.
Children's Medical Center Dallas PO Box 650473 Dallas TX 75265		Public	Health	Person or [ ] Business [X] 2,000.
Komen Race for the Cure - Dallas 12820 Hillcrest Rd. Ste C105 Dallas TX 75230		Public	Health	Person or [ ] Business [X] 500.
Blue Water Baltimore 3545 Belair Rd Baltimore MD 21213		Public	Environment	Person or [ ] Business [X] 1,000.
Redeemer Day School 5603 North Charles St. Baltimore MD 21210		Public	Education	Person or [ ] Business [X] 500.
Martha's Place 1928/1947 Pennsylvania Ave Baltimore MD 21217		Public	Human Services	Person or [ ] Business [X] 500.
Mount Vernon of Baltimore Preservation 2730 Caves Rd. Owings Mills MD 21117		Public	Historical Preservation	Person or [ ] Business [X] 500.
Our Children Making a Change 3 Argyle Court Margate NJ 08402		Public	Human Services	Person or [ ] Business [X] 500.
Jacob Leisler Project - NYU 53 Washington Square South New York NY 08402		Public	Historical Preservation	Person or [ ] Business [X] 10,000.
San Francisco Friends of Chamber Music 135 Main St. Ste 1140 San Francisco CA 94105		Public	Arts	Person or [ ] Business [X] 12,000.
Total				157,900.

Form 990-PF, Page 1, Part I
Line 16b - Accounting Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Delta Management, Inc	Tax Return, Monthly Re	30,000.	15,000.		15,000.
Total		30,000.	15,000.		15,000.

Form 990-PF, Page 1, Part I
Line 16c - Other Professional Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LPL Synergy	Investment Management	8,033.	8,033.		
Silverlake Partners	Investment Management	22,977.	22,977.		
Total		31,010.	31,010.		

Form 990-PF, Page 2, Part II, Line 10b
L-10b Stmt

Line 10b - Investments - Corporate Stock:	End of Year Book Value	End of Year Fair Market Value
TROW	1,292,393.	2,669,801.
LPL - Other	564,307.	964,668.
JP Morgan	900,983.	2,914,637.
Total	2,757,683.	6,549,106.

Supporting Statement of:

Form 990-PF, p1/Line 17(a)

Description	Amount
LPL - Margin Interest	7,500.
Total	7,500.

Supporting Statement of:

Form 990-PF,p12/Line 3 Column (b)

Description	Amount
LPL - TROW	1.
LPL - Other	4.
JPM	8.
Total	13.

Supporting Statement of:

Form 990-PF,p12/Line 4 Column (b)

Description	Amount
LPL - TROW	100,840.
LPL - Other	16,644.
JPM	5,251.
Total	122,735.

Supporting Statement of:

Form 990-PF,p12/Line 7 Column (b)

Description	Amount
LPL - Other - Cap Gains Distr	2,719.
JPM - Return of Capital	4,693.
Total	7,412.