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

Open to Public Inspection

For calendar year 2012, or tax year beginning , 2012, and ending , 20

Name of foundation: DO UNTO OTHERS TRUST INC

A Employer identification number: 65-0517915

Number and street (or P.O box number if mail is not delivered to street address): 2746 SW 11 ST

Room/suite:

B Telephone number (see instructions): (305) 643-0966

City or town, state, and ZIP code: Miami FL 33135

C If exempt. 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, col (c), line 16) ▶ $ 3,569,334

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 ▶ ☐

SCANNED APR 24 2013

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

	Line	Description	(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 (attach schedule)				
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch. B				
	3	Interest on savings and temp. cash investments		26,314	26,314	
	4	Dividends and interest from securities		167,170	167,170	
	5 a	Gross rents				
	b	Net rental income or (loss)				
	6 a	Net gain/(loss) from sale of assets not on line 10	96,979			
	b	Gross sales price for all assets on line 6a 1,628,784 #1				
	7	Capital gain net income (from Part IV, line 2)		96,979		
	8	Net short-term capital gain			0	
	9	Income modifications			0	
	10 a	Gross sales less rtns. & allowances 0				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	**Total.** Add lines 1 through 11	96,979	290,463	193,484	
OPERATING & ADMINISTRATIVE EXPENSES	13	Compensation of officers, directors, trustees, etc	0			
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16 a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule) #2	4,750	4,750	4,750	
	c	Other professional fees (attach schedule) #3	26,264	26,264	26,264	
	17	Interest				
	18	Taxes (attach schedule) (see instructions) #4	1,520	1,520	1,520	
	19	Depreciation (attach sch.) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings	2,526	2,526	2,526	
	22	Printing and publications				
	23	Other expenses (attach schedule) #5	91,006	91,006	91,006	74,835
	24	**Total operating and administrative expenses.** Add lines 13 through 23	126,066	126,066	126,066	74,835
	25	Contributions, gifts, grants paid				409,750
	26	Total exp & disbursements Add lines 24 and 25	126,066	126,066	126,066	484,585
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-29,087			
	b	**Net investment income** (if neg, enter -0-)		164,397		
	c	**Adjusted net income** (if neg, enter -0-)			67,418	

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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 inst)	Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
ASSETS	1	Cash -- non-interest-bearing	27,030	42,390	42,390
	2	Savings and temporary cash investments	3,402,528	2,756,935	2,756,935
	3	Accounts receivable ▶			
		Less allowance for doubtful accts. ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) #6.			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments -- U S. and state govt. obligations (attach schedule)	1,520		
	b	Investments -- corporate stock (attach schedule)			
	c	Investments -- corporate bonds (attach schedule)			
	11	Investments -- land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments -- mortgage loans	250,000	770,009	770,009
	13	Investments -- other (attach schedule)			
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers -- see the instructions Also, see page 1, item I)	3,681,078	3,569,334	3,569,334
LIABILITIES	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)	0	0	
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	3,679,558	3,566,827	
		Foundations that do not follow SFAS 117, ck. here ▶ ☐ **and complete lines 27 through 31.**			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	3,679,558	3,566,827	
	30	**Total net assets or fund balances** (see instructions)	3,679,558	3,566,827	
	31	**Total liabilities and net assets/fund balances** (see instructions)	3,679,558	3,566,827	

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	3,679,558
2	Enter amount from Part I, line 27a	2	-29,087
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	3,650,471
5	Decreases not included in line 2 (itemize) ▶ See attachment #7	5	83,644
6	Total net assets or fund balances at end of year (line 4 minus line 5) -- Part II, column (b), line 30	6	3,566,827

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 shs. MLC Co)	(b) How acquired P -- Purchase D -- Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	See attachment #8			
b				
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				
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col. (k), but not less than -0-) **or** Losses (from col. (h))
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a				
b				
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	96,979
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	0

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 beg in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011			
2010			
2009			
2008			
2007			

2	**Total** of line 1, column (d)	2	0.000000
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	
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	
5	Multiply line 4 by line 3	5	
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	1,644
7	Add lines 5 and 6	7	1,644
8	Enter qualifying distributions from Part XII, line 4	8	484,585

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)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter. ______ (attach copy of letter if necessary -- see inst.)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☒ and enter 1% of Part I, line 27b	1	1,644
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2	3	1,644
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	1,644
6	Credits/Payments:		
a	2012 estimated tax payments and 2011 overpayment credited to 2012 — 6a		
b	Exempt foreign organizations -- tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments Add lines 6a through 6d	7	0
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached	8	38
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	1,682
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be: **Credited to 2013 estimated tax** ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
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?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	1b		X
	If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation ▶ $ 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	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
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
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 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 yr.? If "Yes," complete Part II, col. (c), & Part XV	7		X
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NONE			
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 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)

		Line	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		

Website address ▶ N/A

14 The books are in care of ▶ See attachment #9 Telephone no. ▶

Located at ▶ ZIP+4 ▶

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

		Line	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

1a During the year did the foundation (either directly or indirectly).

(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No

(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No

(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No

(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No

(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No

(6) Agree to pay money or property to a government official? **(Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No

		Line	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)?	1b		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?	1c		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___

		Line	Yes	No
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)	2b		X

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___

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No

		Line	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.)	3b		X
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b		X

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

		Yes	No
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)? N/A	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? N/A ☐ 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		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? N/A	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 avg hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred comp.	(e) Expense account, other allowances
See attachment #10				

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 avg. 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 ▶ 0

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
See attachment #11		

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 organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
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	
2	
All other program-related investments See instructions 3	
Total. Add lines 1 through 3 ▶	

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	
b	Average of monthly cash balances	1b	
c	Fair market value of all other assets (see instructions)	1c	
d	**Total** (add lines 1a, b, and c)	1d	0
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	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	
6	**Minimum investment return.** Enter 5% of line 5	6	

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	
2a	Tax on investment income for 2012 from Part VI, line 5	2a	1,644		
b	Income tax for 2012 (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	1,644
3	Distributable amount before adjustments Subtract line 2c from line 1			3	
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	
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	0

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	484,585
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	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	484,585
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	1,644
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	482,941

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				0
2	Undistributed income, if any, as of the end of 2012				
a	Enter amount for 2011 only				
b	Total for prior years 20____, 20____, 20____				
3	Excess distributions carryover, if any, to 2012				
a	From 2007				
b	From 2008				
c	From 2009				
d	From 2010				
e	From 2011				
f	**Total** of lines 3a through e	0			
4	Qualifying distributions for 2012 from Part XII, line 4 ▶ $ 484,585				
a	Applied to 2011, but not more than line 2a				
b	Applied to undistributed income of prior years (Election required -- see instructions)				
c	Treated as distributions out of corpus (Election required -- see instructions)				
d	Applied to 2012 distributable amount				
e	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))				
6	**Enter the net total of each column as indicated below:**				
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b	Prior years' undistributed income Subtract line 4b from line 2b				
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d	Subtract line 6c from line 6b. Taxable amount -- see instructions				
e	Undistributed income for 2011 Subtract line 4a from line 2a. Taxable amount -- see instructions				
f	Undistributed income for 2012. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				
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)				
9	**Excess distributions carryover to 2013.** Subtract lines 7 and 8 from line 6a				
10	Analysis of line 9				
a	Excess from 2008				
b	Excess from 2009				
c	Excess from 2010				
d	Excess from 2011				
e	Excess from 2012				

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

1a 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 . . . . . . ▶

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			(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
2a 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 exempt act.					
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 min 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).)

None

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 ▶ ☐ 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:

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				
Total ▶ 3a				0
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) Excl code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees & contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
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)		0		0	0

13 **Total.** Add line 12, columns (b), (d), and (e) . . . 13 0

(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)

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	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		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

/Alicia M. Obrio 4/11/13 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
Robert Bolasz	[signature]	4/11/13		P00076694
Firm's name ▶ HRB TAX GROUP INC			Firm's EIN ▶ 431871840	
Firm's address ▶ 12858 BISCAYNE BLVD			Phone no. 3058915714	

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**

OMB No 1545-0047

2012

Name of the organization

DO UNTO OTHERS TRUST INC

Employer identification number

65-0517915

Organization type (check one):

Filers of:	**Section:**
Form 990 or 990-EZ	☒ 501(c)(3) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☐ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions.

General Rule

☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor Complete Parts I and II.

Special Rules

☒ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1 Complete Parts I and II.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of $5,000 or more during the year . . . . . ▶ $ ____________

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2, of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
DO UNTO OTHERS TRUST INC

Employer identification number
65-0517915

Part I **Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		$	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
2	SEE ATTACHED LIST	$	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)

DO UNTO OTHERS TRUST

List of Recipients

Americares
88 Hamilton Avenue
Stamford, CT 06907-0921

American Red Cross
335 SW 27th. Avenue
Miami, Fl 33135

American Cancer Society
2180 SW 12th. Avenue
Miami, FL 33129

Archdiocese of Miami
9401 Biscayne Boulevard
Miami, FL 33138

American Society for the Prevention
Of Cruelty to Animals
P.O. Box 97288
Washington DC 20077-714

Camillus House
P.O. Box 11829
Miami, FL 33101-1829

Center Jewish Culture
800 Douglas Road
Coral Gables, FL 33134

Classical South FL.
330 SW Second St.
FTL. FL

Easter Seals
1275 Mamaroneck Ave.
White Plains NY 10605

Ebenezer Baptist Church
454 SW 42nd. Avenue
Miami, FL 33145

Cleveland Orchestra
200 South Biscayne Boulevard
Suite 3300
Miami, FL 33131

Dian Fossey G.F.
800 Cherokee Avenue SE
Atlanta, GA 30315

Easter Seals
1475 NW 14th. Avenue
Miami, FL 33125

Ebenezer Baptist Church
4111 SW Fourth Street
Miami, FL 33134

Fairchild Tropical Garden
10901 Old Cutler Road
Coral Gables, FL 33156

Florida Grand Opera
8390 NW 23rd. Street
Miami, FL 33122

Free Will Baptist B C
3606 West End Avenue
Nashville, TN 37205-2498

Horse Protection Association
Of Florida
20690 NW 130th. Avenue
Micanopy, FL 32667

Humane Society of Greater Miami
16101 West Dixie Highway
North Miami Beach, FL 33160-4309

Humane Society of U S
2100 L Street, NW
Washington DC 20037

Ismile Inc.
300 Noerh Poinciana Blvd.
Miami Springs, FL 33155-4429

Kiwanis of Little Havana
1400 SW First Street
Miami, FL 33135

Kendall Hammocks Optimist Baseball 501 © (4)
11340 SW 156 Avenue
Miami, FL 33196

The Learning Experience
5651 SW 82nd. Avenue
Miami, FL 33143

Liga Contra el Cancer
2180 SW 12th. Avenue/ Miami, FL 33129

Miami City Ballet
2200 Liberty Avenue
Miami Beach, FL 3313

Miami Children's Hospital
3100 SW 62nd. Avenue
Miami, FL 33155

National Wildlife Federation
111000 wildlife Center Drive
Reston, VA 20190

New World Symphony
541 Lincoln Road
Miami Beach, FL 33139

Octavio Feline Foundation
P.O. Box 440738 Miami, FL 33144

Seraphic Fire
1900 Coral Way #301
Miami, FL 33169

The Salvation Army
PO Box 330607
Miami, FL 33233

Toccoa Falls College
P.O. Box 800809
Toccoa Falls, GA 30598

University of Miami/ Sylvester
P.O. Box 016960
Miami, FL 33101-6960

USO
P.O. Box 96860
Washington DC 20077-7677

Zoological Society of Florida
12400 SW 152nd. Street
Miami, FL 33177

Women's Fund
2650 SW 27th. Avenue
Miami, FL 33135

WPBT 2
P.O. Box 610002
Miami, FL 33261-9972

World Wildlife Fund
PO Box 97180
Washington DC 20090

12:28 PM
03/02/13
Accrual Basis

Donations Detail

Do Unto Others
Transaction Detail By Account
January through December 2012

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
American Society for the Prevention of Cr								
Check	12/21/2012	1720	American Society fo			Bank of Ameri	5,000 00	5,000 00
Total American Society for the Prevention of Cr							5,000 00	5,000 00
Camillus House								
Check	6/5/2012	1681	Camillus House			Bank of Ameri	10,000 00	10,000 00
Check	10/27/2012	1703	Camillus House			Bank of Ameri	500 00	10,500 00
Total Camillus House							10,500 00	10,500 00
Classical S FL								
Check	2/4/2012	1647	Classical S FL			Bank of Ameri	1,500 00	1,500 00
Check	6/5/2012	1682	Classical S FL			Bank of Ameri	10,000 00	11,500 00
Check	11/23/2012	1708	Classical S FL			Bank of Ameri	1,500 00	13,000 00
Total Classical S FL							13,000 00	13,000 00
Cleveland Orchestra								
Check	3/29/2012	1662	Cleveland Orchestra			Bank of Ameri	25,000 00	25,000 00
Check	5/30/2012	1680	Cleveland Orchestra			Bank of Ameri	10,000 00	35,000 00
Total Cleveland Orchestra							35,000 00	35,000 00
Diane Fossey								
Check	12/21/2012	1716	Diane Fossey			Bank of Ameri	2,000 00	2,000 00
Total Diane Fossey							2,000 00	2,000 00
Easter Seals								
Check	11/23/2012	1709	Easter Seals			Bank of Ameri	2,000 00	2,000 00
Total Easter Seals							2,000 00	2,000 00
Ebenezer Baptist Church								
Check	2/21/2012	1650	Ebenezer Baptist C			Bank of Ameri	3,000 00	3,000 00
Check	5/15/2012	1670	Ebenezer Baptist C			Bank of Ameri	1,000 00	4,000 00
Check	12/23/2012	1722	Ebenezer Baptist C			Bank of Ameri	10,000 00	14,000 00
Total Ebenezer Baptist Church							14,000 00	14,000 00
Florida Grand Opera								
Check	3/28/2012	1661	Florida Grand Opera			Bank of Ameri	15,000 00	15,000 00
Check	8/6/2012	1696	Florida Grand Opera	per letter fro		Bank of Ameri	4,500 00	19,500 00
Total Florida Grand Opera							19,500 00	19,500 00
Free Will Baptist BC/Welch College								
Check	5/4/2012	1668	Free Will Baptist B			Bank of Ameri	25,000 00	25,000 00
Check	12/21/2012	1714	Free Will Baptist B			Bank of Ameri	59,000 00	84,000 00
Total Free Will Baptist BC/Welch College							84,000 00	84,000 00

Do Unto Others
Transaction Detail By Account
January through December 2012

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Horse Proctection Association of Florida								
Check	6/15/2012	1691	Horse Proctection A			Bank of Ameri	3,000 00	3,000 00
Check	12/21/2012	1718	Horse Proctection A			Bank of Ameri	3,000 00	6,000 00
Total Horse Proctection Association of Florida							6,000 00	6,000 00
Humane Society of Greater Miami								
Check	11/29/2012	1713	Humane Society of			Bank of Ameri	0 00	0 00
Credit Card Charge	12/28/2012		Humane Society of			Credit Card-A	1,000 00	1,000 00
Total Humane Society of Greater Miami							1,000 00	1,000 00
Humane Society U.S.								
Check	2/1/2012	1645	Humane Society U S			Bank of Ameri	2,000 00	2,000 00
Check	6/5/2012	1686	Humane Society U S			Bank of Ameri	1,000 00	3,000 00
Check	6/15/2012	1690	Humane Society U S			Bank of Ameri	7,500 00	10,500 00
Credit Card Charge	11/7/2012		Humane Society U S			Credit Card-A	0 00	10,500 00
Total Humane Society U S							10,500 00	10,500 00
I Smile								
Check	4/8/2012	1664	I Smile			Bank of Ameri	500 00	500 00
Total I Smile							500 00	500 00
KHO Baseball								
Check	5/11/2012	1669	KHO Baseball			Bank of Ameri	1,000 00	1,000 00
Total KHO Baseball							1,000 00	1,000 00
Kiwanis								
Check	6/5/2012	1683	Kiwanis			Bank of Ameri	10,000 00	10,000 00
Check	7/15/2012	1693	Kiwanis			Bank of Ameri	5,000 00	15,000 00
Check	11/2/2012	1705	Kiwanis			Bank of Ameri	1,000 00	16,000 00
Total Kiwanis							16,000 00	16,000 00
Learning Experience								
Credit Card Charge	1/15/2012		Learning Experience			Credit Card-A	740 00	740 00
Credit Card Charge	2/3/2012		Learning Experience			Credit Card- Citi	790 00	1,530 00
Credit Card Charge	3/1/2012		Learning Experience			Credit Card- Citi	760 00	2,290 00
Credit Card Charge	4/3/2012		Learning Experience			Credit Card-A	790 00	3,080 00
Credit Card Charge	5/1/2012		Learning Experience			Credit Card-A	790 00	3,870 00
Credit Card Charge	6/1/2012		Learning Experience			Credit Card- Citi	790 00	4,660 00
Credit Card Charge	7/2/2012		Learning Experience			Credit Card-A	757 50	5,417 50
Credit Card Charge	8/2/2012		Learning Experience			Credit Card-A	340 00	5,757 50
Credit Card Charge	9/4/2012		Learning Experience			Credit Card-A	20 00	5,777 50
Credit Card Charge	9/6/2012		Learning Experience			Credit Card-A	705 00	6,482 50
Credit Card Charge	10/15/2012		Learning Experience			Credit Card- Citi	790 00	7,272 50
Credit Card Charge	11/2/2012		Learning Experience			Credit Card- Citi	790 00	8,062 50
Credit Card Charge	12/4/2012		Learning Experience			Credit Card-A	737 50	8,800 00
Total Learning Experience							8,800 00	8,800 00

Do Unto Others
Transaction Detail By Account
January through December 2012

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Liga Contra Cancer								
Check	3/20/2012	1657	Liga Contra Cancer	walk proceeds		Bank of Ameri	2,300 00	2,300 00
Check	3/28/2012	1659	Liga Contra Cancer			Bank of Ameri	10,000 00	12,300 00
Check	6/5/2012	1684	Liga Contra Cancer			Bank of Ameri	10,000 00	22,300 00
Total Liga Contra Cancer							22,300 00	22,300 00
Miami Childrens Hospital								
Check	2/7/2012	1648	Miami Childrens Ho			Bank of Ameri	50,000 00	50,000 00
Total Miami Childrens Hospital							50,000 00	50,000 00
Miami City Ballet								
Check	3/5/2012	1652	Miami City Ballet			Bank of Ameri	20,000 00	20,000 00
Total Miami City Ballet							20,000 00	20,000 00
National Wildlife Federation								
Check	6/5/2012	1685	National Wildlife Fe			Bank of Ameri	2,500 00	2,500 00
Check	12/21/2012	1715	National Wildlife Fe			Bank of Ameri	20,000 00	22,500 00
Total National Wildlife Federation							22,500 00	22,500 00
New World Symphony								
Check	5/30/2012	1676	New World Sympho			Bank of Ameri	10,000 00	10,000 00
Total New World Symphony							10,000 00	10,000 00
Octavio Feline								
Check	5/26/2012	1675	Octavio Feline	foundation		Bank of Ameri	150 00	150 00
Total Octavio Feline							150 00	150 00
Seraphic Fire								
Check	4/14/2012	1666	Seraphic Fire			Bank of Ameri	1,000 00	1,000 00
Credit Card Charge	9/5/2012		Seraphic Fire			Credit Card-A	1,000 00	2,000 00
Check	12/21/2012	1717	Seraphic Fire			Bank of Ameri	1,000 00	3,000 00
Total Seraphic Fire							3,000 00	3,000 00
Toccoa								
Check	7/15/2012	1692	Toccoa			Bank of Ameri	24,000 00	24,000 00
Total Toccoa							24,000 00	24,000 00
USO								
Check	12/21/2012	1719	USO			Bank of Ameri	3,000 00	3,000 00
Total USO							3,000 00	3,000 00
WPBT								
Check	11/19/2012	1706	WPBT			Bank of Ameri	5,000 00	5,000 00
Total WPBT							5,000 00	5,000 00

Do Unto Others
Transaction Detail By Account
January through December 2012

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Zoological Society								
Check	11/23/2012	1707	Zoological Society			Bank of Ameri	21,000 00	21,000 00
Total Zoological Society							21,000 00	21,000 00
TOTAL							**409,750.00**	**409,750.00**

990 SCHEDULE OF GAIN/LOSS FROM SALE OF ASSETS OTHER THAN INVENTORY (Not Included In Part IV)

Attachment 1: page 1 - 990-PF Part I, Page 1, Line 6

Open to Public Inspection	For Calendar year 2012, or tax year period beginning	and ending

Name of Organization	Employer Identification Number
DO UNTO OTHERS TRUST INC	65-0517915

Name of Security or Description of Property	Acquisition Date	How Acquired	Date Sold
Other Noninventory Assets:			

To Whom Sold	Gross Sale Price	Basis	Sales Expense	Gain or (Loss)	Accumulated Depreciation
Totals:					

990 SCHEDULE OF ACCOUNTING FEES

Attachment 2: page 1 - 990-PF Page 1, Part I, Line 16b

Open to Public Inspection	For calendar year 2012, or tax period beginning , and ending .

Name of Organization	Employer Identification Number
DO UNTO OTHERS TRUST INC	65-0517915

Accounting Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charity
ACCOUNTING FEES	4,750	4,750	4,750	
Total:	4,750	4,750	4,750	

990 SCHEDULE OF OTHER PROFESSIONAL FEES

Attachment 3: page 1 - 990-PF Page 1, Part I, Line 16c

Open to Public Inspection	For calendar year 2012, or tax period beginning , and ending

Name of Organization	Employer Identification Number
DO UNTO OTHERS TRUST INC	65-0517915

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charity
INVESTMENT ADVISORY FEE	26,264	26,264	26,264	
Total:	26,264	26,264	26,264	

990 SCHEDULE OF TAXES PAID

Attachment 4: page 1 - 990- PF Page 1, Part I, Line 18

Open to Public Inspection	For calendar year 2012, or tax penod beginning , and ending .

Name of Organization	Employer Identification Number
DO UNTO OTHERS TRUST INC	65-0517915

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charity
TAXES	1,520	1,520	1,520	
Total:	1,520	1,520	1,520	

990 OTHER EXPENSES SCHEDULE

Attachment 5: page 2 990-PF Page 1, Part I, Line 23

Open to Public Inspection	For calendar year 2012, or tax penod beginning , and ending

Name of Organization	Employer Identification Number
DO UNTO OTHERS TRUST INC	65-0517915

Description of Activity	Revenue and Expenses	Net Investment Income	Adjusted Net Income	Disbursements for Charity
AUTO	5,528	5,528	5,528	
COMPUTER EXP	260	260	260	
INSURANCE	2,691	2,691	2,691	
PERMITS	295	295	295	
LICENSES	162	162	162	
DUES SUBSCRIPTIONS	5,693	5,693	5,693	
OFFICE EXP	95	95	95	
MEALS AND ENT	8,009	8,009	8,009	8,009
MEALS AND ENT CHARITY	66,826	66,826	66,826	66,826
OPERATIONS	1,447	1,447	1,447	
Total:	91,006	91,006	91,006	74,835

990 SCHEDULE OF OTHER DECREASES

Attachment 7: page 1 - 990- PF Page 2, Part III, Line 5

Open to Public Inspection | For calendar year 2012, or tax period beginning , and ending .

Name of Organization: DO UNTO OTHERS TRUST INC

Employer Identification Number: 65-0517915

Description of Decrease	Total Amount
CHANDE IN ASSET VALUES	83,644
Total:	83,644

990 PART IV CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Attachment 8: page 1 - 990-PF Page 3, Part IV, line 1

Open to Public Inspection	For calendar year 2012 or tax period beginning , and ending .

Name of Organization	Employer Identification Number
DO UNTO OTHERS TRUST INC	65-0517915

	(a) List and Describe the Kind(s) of Property Sold (e.g , Real Estate, 2-story Brick Warehouse, or Common Stock, 200 shs. MLC Co)	(b) How Acquired P -- Purchase D -- Donation	(c) Date Acquired (mo., day, yr.)	(d) Date Sold (mo., day, yr)
1	SCHWAB		01-01-2008	12-31-2012

	(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)
1	1,628,784		1,531,805	96,979

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) Gain Minus Col (k), But Not Less Than -0-) or Losses (from col (h))
	(i) F.M V as of 12/31/69	(j) Adjusted Basis as of 12/31/69	(k) Excess if Col (i) Over Col (j), if Any	
1				96,979

990 BOOKS ARE IN CARE OF

Attachment 9 - 990-PF Page 5, Part VII-A, Line 14

Open to Public Inspection	For calendar year 2012, or tax period beginning , and ending

Name of Organization	Employer Identification Number
DO UNTO OTHERS TRUST INC	65-0517915

Part VII-A - Line 14

Individual Name or Business Name. ALICIA CELORIO

Street Address 2746 SW 11 ST

U.S. Address

Zip code 33135 City Miami State FL

or

Foreign Address

City

Province or State

Country

Postal code

Phone Number (305)643-0966

Fax Number

990 CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

Attachment 10: page 1 - 990-PF Page 6, Part VIII

Open to Public Inspection	For calendar year 2012, or tax period beginning , and ending

Name of Organization	Employer Identification Number
DO UNTO OTHERS TRUST INC	65-0517915

(A) Name and Address	(B) Title and Average Hrs. per Week	(C) Compensation (If not paid, enter 0)	(D) Cont to Employee Ben. Plans & Def Comp	(E) Expense Account & Other Allowances
, FL				
ALICIA CELORIO 2746 SW 11 ST Miami, FL 33135	PRESIDENT			

990 COMPENSATION OF THE FIVE HIGHEST PAID INDEPENDENT CONTRACTORS FOR PROFESSIONAL SERVICES

Attachment 11: page 1 990-PF Page 6, Part VIII, Line 2

Open to Public Inspection	For calendar year 2012, or tax period beginning , and ending

Name of Organization	Employer Identification Number
DO UNTO OTHERS TRUST INC	65-0517915

Part VIII Compensation of the Five Highest Paid Independent Contractors for Professional Services

(a) Name and address of each independent contractor paid more than $50,000	(b) Type of service	(c) Compensation
NONE		