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Form **990-PF** ^a

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

2008

FOI C	alem	dar year 2008, or tax yea	r beginning DEC	1, 2008	, and end	ung	<u>NOV 30, 2009</u>	
G C	heck	all that apply: Ir	nitial return	Final return	Amended return	n X	Address change	Name change
lise	the II	Name of foundation					A Employer identification	number
	abel.							
	erwis	e, KLEIN & MA	ARY LEE LEIS	TER FOUNDATI	ON, INC		52-1402453	
	print		O box number if mail is not de				B Telephone number	
01	type	409 WASHIN	IGTON AVENUE	SULTE 900			410-494-01	00
	Spec	City or town, state, as	· · · · · · · · · · · · · · · · · · ·	., 50112 300	I_		C If exemption application is p	
Insti	ructio	TOWSON, MI					D 1. Foreign organizations	
ш С	hook		X Section 501(c)(3) ex	vamet eriusta foundation			Foreign organizations me check here and attach co	eting the 85% test,
n (_	tion 4947(a)(1) nonexem	· · · · · · · · · · · · · · · · · · ·	* *			check here and attach co	mputation
<u> </u>				Other taxable private founda			E If private foundation sta	
		rket value of all assets at e	, I —		Accru		under section 507(b)(1)	• • •
		Part II, col. (c), line 16)	1110 U	ther (specify) imn (d) must be on cash i	hasia l		F If the foundation is in a	
_	\$						under section 507(b)(1)	4.11
Pa	ırt I	Analysis of Revenue an (The total of amounts in columecessarily equal the amoun	mns (b), (c), and (d) may not	(a) Revenue and expenses per books	(b) Net invo		(c) Adjusted net income	(d) Disbursements for charitable purposes
_				<u>'</u>	IIICOII	iie	income	(cash basis only)
		Contributions, gifts, grant		1300.				
		Check X If the foundation				4 - 6 -		
	3	Interest on savings and tempo cash investments	or ou y	1711.		1711.		STATEMENT 1
	4	Dividends and interest fro	om securities	5652.		5652.		STATEMENT 2
	5a	Gross rents						
	b	Net rental income or (loss)						
o	6a	Net gain or (loss) from sale of	assets not on line 10					
5	ь	Gross sales price for all assets on line 6a						
Revenue	7	Capital gain net income (from	Part IV, line 2)			0.		
Œ	8	Net short-term capital gai	ın					
	9	Income modifications						
		Gross sales less returns and allowances						
		Less Cost of goods sold						
	l	Gross profit or (loss)						
		Other income		951.		951.	0.	STATEMENT 3
	12	Total. Add lines 1 throug	ıh 11	9614.		8314.	0.	
	13	Compensation of officers, dire		0.		0.	0.	0.
		Other employee salaries a				<u>`</u>	•	
	1	Pension plans, employee	=					
S		Legal fees	CUMU 1	150.		75.	0.	0.
Š		Accounting fees	STMT 5	1300.		650.	0.	0.
Expenses		Other professional fees	SIMI 3	1300.		030.	<u>0.</u>	0.
		•				 	DECT	
Ę		Interest					RECEIVE	}
stre		Taxes				10		78
Administrative		Depreciation and depletion)(1			262	OCT 1 9 2010	
퉏	1	Occupancy					UCT 1 9 2010	
ΨÞ		Travel, conferences, and	•				000	JŒ
a	1	Printing and publications					OGDEN, U	3
Operating and		Other expenses	STMT 6	233.		0.	0.	0.
rat	24	Total operating and adm					_	_
ğ		expenses. Add lines 13 t	=	1683.		725.	0.	0.
J	1	Contributions, gifts, gran	-	7700.				7700.
	26	Total expenses and disb	ursements.					
		Add lines 24 and 25		9383.		<u>725.</u>	0.	7700.
	27	Subtract line 26 from line	: 12:					
	a	Excess of revenue over expen	ses and disbursements	231.				
	b	Net investment income (îf negative, enter -0-)			7589.		
	C	Adjusted net income (if n	egative, enter -0-)				0.	

LHA For Privacy Act and Paperwork Reduction Act Notice, see the instructions.

Form **990-PF** (2008)

For	m 99	0-PF(2008) KLEIN & MARY LEE LEISTER			1402453 Page 2
P	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	1.		
		Savings and temporary cash investments	58673.	53563.	53563.
	3	Accounts receivable -			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
		Less; allowance for doubtful accounts ▶			
S	R	Inventories for sale or use			
Assets		Prepaid expenses and deferred charges			
As	ı	Investments - U.S. and state government obligations			
	ŀ	Investments - corporate stock STMT 7	135846.	140186.	96602.
	l	Investments - corporate bonds	133040.	140100.	
	١	·			
	11			•	
	40	Less accumulated depreciation			
	l	Investments - mortgage loans Investments - other STMT 8	4256.	5258.	10975.
	13	- -	4230.	5256.	10975.
	14	Land, buildings, and equipment basis			
		Less accumulated depreciation			
	15	Other assets (describe			
			400556	40000	454440
	$\overline{}$	Total assets (to be completed by all filers)	198776.	199007.	161140.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
es	19	Deferred revenue			
=	20	Loans from officers, directors, trustees, and other disqualified persons	<u></u>		
Liabilities	21	Mortgages and other notes payable			
_	22	Other liabilities (describe >			
			İ		
_	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here	•		
G		and complete lines 24 through 26 and lines 30 and 31.			
Š	24	Unrestricted			
<u>a</u>	25	Temporarily restricted			
Assets or Fund Balances	26	Permanently restricted			
Ĕ		Foundations that do not follow SFAS 117, check here			
Ē		and complete lines 27 through 31.			
SS	27	Capital stock, trust principal, or current funds	0.	0.	
set	28	Paid-in or capital surplus, or land, bldg., and equipment fund	159822.	159822.	
As	29	Retained earnings, accumulated income, endowment, or other funds	38954.	39185.	
Net	30	Total net assets or fund balances	198776.	199007.	
	31	Total liabilities and net assets/fund balances	198776.	199007.	
P	art	III Analysis of Changes in Net Assets or Fund Ba	lances		
-	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line 3	<u>.</u>	1 1	
'		r net assets or rand balances at beginning of year - Part it, column (a), line s st agree with end-of-year figure reported on prior year's return)	U		198776.
0	•	r amount from Part I, line 27a		1	231.
				2	·
3		r increases not included in line 2 (itemize) lines 1, 2, and 3		3	0. 199007.
4 5		eases not included in line 2 (itemize)		4	199007.
-		I net assets or fund balances at end of year (line 4 minus line 5) - Part II, col	umn (h) line 30	5 6	199007.
<u> </u>	iva	i not abbuto or rana balances at one of year time 4 minus line of " Fart II, con	anni (D), mic OU	[6]	<u> </u>

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Part IV Capital		MARY LEE LE			ON	, IN	<u>IC</u>	52	2-140	2453	Page 3
(a) List 2-stor	and describe the ki y brick warehouse;	nd(s) of property sold (e.g. or common stock, 200 shs	, real estate, L MLC Co.)		(b) I	How acq - Purcha - Donati	ured ase ion	c) Date ac (mo., da			te sold lay, yr.)
1a			· ··· -·-								
p	NONE				_						
C											
<u>d</u>					-						
<u>e</u>		0	(-) 0	4 Ab b	Ц.,			41.0			
(e) Gross sales prid	ce (1)	Depreciation allowed (or allowable)		t or other basis expense of sale					in or (loss) (f) minus (
<u>a</u>					\rightarrow						
<u>.b</u>					-						
d											
e											
	ets showing gain in	column (h) and owned by t	the foundation	on 12/31/69			m	Gains (Co	ol. (h) gain	minus	
(i) F.M.V. as of 12/3		(j) Adjusted basis as of 12/31/69	(k) Ex	cess of col. (ı) col. (ı), ıf any				(k), but no	ot less that from col. (n -0-) or	
a											
b											
C											
d											
e	<u></u>										
2 Capital gain net income	or (net capital loss	$\begin{cases} \text{ If gain, also enter} \\ \text{ If (loss), enter -0} \end{cases}$			}	2					
If gain, also enter in Pa	rt I, line 8, column (ined in sections 1222(5) an c).	nd (6):		}						
If (loss), enter -0- in Pa		Section 4940(e) for	Reduced	Tay on Net	Inv	estm	ent Inc	nme			
If section 4940(d)(2) apple	es, leave this part b	ons subject to the section 4 lank. tax on the distributable arr	.,			e.)				Yes	X No
		section 4940(e). Do not co									
	mount in each colu	mn for each year; see instr	uctions before	making any entri	es.					(4)	
(a) Base period y Calendar year (or tax ye		(b) Adjusted qualifying dis	tributions	Net value of no	(c) oncha		se assets	((Distrit col. (b) div	(d) oution ratio /ided by col	. (c))
2007			6500.				2718				42562
2006			8275.				72209				48052
2005			7550.				4866				45795
2004			7250.				6587				46300
_2003			9182.				<u> 54176</u>	•		. 0	<u> 55928</u>
2 Total of line 1, column				L H L.				2		. 2	38637
3 Average distribution ra the foundation has bee	•	se period - divide the total of than 5 years	on line 2 by 5,	or by the number	or ye	ars		3		.0	47727
4 Enter the net value of n	ioncharitable-use as	sets for 2008 from Part X,	line 5					4		14	3701.
5 Multiply line 4 by line 3	3							5			6858.
6 Enter 1% of net investr	ment income (1% o	Part I, line 27b)						6			76.
7 Add lines 5 and 6								7			6934.
8 Enter qualifying distrib	utions from Part XII	, line 4						8			7700.
If line 8 is equal to or g See the Part VI instruct		heck the box in Part VI, line	1b, and comp	lete that part usir	ng a 1	% tax ra	nte.				

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Part VI Excise Tax Based on Investment Income (Section 4940(6), 4940(6), or 4948 - see instructions) 1 a tempt operating foundation descended reaction 4940(2); dues here by all and enter 1% on the 1. Date of ruling letter; (attach copy of unling letter it necessary-see instructions) 1 b Domestic foundations that need the section 4940(4) requirements in Part V, check here		990-PF (2008) KLEIN & MARY LEE LEISTER FOUNDATION, INC 52-140			Page 4
Date of ruling letter; (attach copy of miling letter if necessary-see instructions) 1 76 of Part I, line 270 1 1 76 of Part I, line 270 1 1 76 of Part I, line 270 1 1 1 76 of Part I, line 270 1 1 1 1 1 1 1 1 1	Pa	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	instru	ctio	ns)
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ■	1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.			
of Part L line 12. (al. (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add ines 1 and 2 5 Subbite A (norme) bax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 As but the A (norme) bax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3.1 trace or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 trace or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 trace or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 trace or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 trace or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 trace or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 trace or line 4 from 220 is attached 6 Bactury methodizing erroneously withheld at source 6 Based 13. 6 Bate 13. 7 Told credits and payments. Add lines 6 through 6d 8 Enter any penalty for underpayment of estimated tax. Check here I if form 2220 is attached 8 Enter any penalty for underpayment of estimated tax. Check here I if form 2220 is attached 9 Tax der. If line 1 is more than the total or lines 5 and 6, lenter the amount overpaid 1 Told credits and payments. Add lines 6 and former any entered to 2009 estimated tax. Penalty in the company of the subtract of the 10 trace of the 10		Date of ruling letter: (attach copy of ruling letter if necessary-see instructions)			
e All other domestic foundations enter 2% of tine 27b. Exempt foreign organizations enter 4% of Part I, line 12, cot. (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxabile foundations only. Others enter -0-) 3 Add lines 1 and 2 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxabile foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3.1 tzero rises, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 tzero rises, enter -0- 5 Circlotist-Payments: 5 2006 estimated bux payments and 2007 overpayment circloted to 2008 6 Expend with application for extension of time to file (Form 8868) 6 Expend with application for extension of time to file (Form 8868) 6 Expend with application for extension of time to file (Form 8868) 6 Expend with application for extension of time to file (Form 8868) 7 Total credits and payments. Add lines 6a through 6d 8 Enter any pearity for underpayment of estimated tax. Check here I if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount overpaid 10 Total credits and payments. Add lines 6a through 6d 11 Enter the amount of line 10 to be Circlidited 12009 estimated tax. Per 10 to 10	b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%			<u>76.</u>
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 2 3 7.5. 3 Add lines 1 and 2 3 J. 5. 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment lineome. Subtract line 4 from line 3.1 zero or less, enter -0- 5 Tax based on investment lineome. Subtract line 4 from line 3.1 zero or less, enter -0- 5 Tax based on investment lineome. Subtract line 4 from line 3.1 zero or less, enter -0- 5 Tax based on investment lineome. Subtract line 4 from line 3.1 zero or less, enter -0- 5 Tax based on investment lineome. Subtract line 4 from line 3.1 zero or less, enter -0- 6 December 2000 estimated tax payments and 2007 overpayment or celled to 2008 6 Exempt foreign organizations -1 set withhelid at source 6 Tax pand with application for extension of time to file (Form 8868) 6 Be		of Part I, tine 27b			
3	C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
4 Subbits A (nome) tax (domestic section 497(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits/Payments: 2 2008 estimated tax payments and 2007 overpayment credited to 2008 5 Exempt foreign organizations: tax withhelic at source 6 Tax pad with application for extension of time to file (Form 8868) 6 Exempt foreign organizations: tax withhelic at source 7 Tax pad with application for extension of time to file (Form 8868) 6 Exempt foreign organizations: tax withhelic at source 7 Tax day and the policitation for extension of time to file (Form 8868) 8 Enter any penalty for underpayment of estimated tax. Check here If Form 2220 is attached 8 Enter any penalty for underpayment of estimated tax. Check here If Form 2220 is attached 9 Tax dee. If the total of lines 5 and 6 is more than line 7, enter amount overpaid 10 Overpayment. If fine 7 is more than the total of lines 5 and 6, enter the amount overpaid 10 Overpayment. If fine 7 is more than 190 clarified to 2009 seatinated tax. Part of 190 clarified to 2009 seatinated tax. Part of 190 clarified to 2009 seatinated tax. Part of 190 clarified tax of 190 clarified to 2009 seatinated tax. Part of 190 clarified tax of 190 clarified to 190 seatinated tax. Part of 190 clarified tax of 190 seatinated tax. Part of 190 clarified to 2009 seatinated tax. Part of 200 clarified to 2009 seatinated tax. Part of 200 clarified to 2009 seatinated tax. Part of 200 clarified tax. Part	2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
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6 Credits/Payments: a 2000 estimated tax payments and 2007 overpayment credited to 2008 6 Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 866s) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here I if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than file. Check here I if Form 2220 is attached 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount ower paid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be Crediteful to 2009 estimated tax. Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition!)? If the answer is "Yes" to 1a or 1b, attach a defailed 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) On the foundation \(\text{N} \in \text{S} \in \text{Tix} \in \text{S} \in \text{Tix} \in \text{S} \in \text{Tix} \in \text{S} \in \text{S} \in \text{Direct of the spend for 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) On the foundation \(\text{N} \in \text{S} \in \text{Tix} \in \text{S} \in \text{Direct of the year?} (1) On the foundation \(\text{N} \in \text{S} \in \text{Tix} \in \text{S} \in \text{Direct of the changes} 3 has the foundation have a lessed business of years across once of \$1,000 or more during the year? If	4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
a 2008 estimated tax payments and 2007 overpayment credited to 2008 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of twite to file (Form 8968) d Backup withholding erroneously withheld Total credits and payments. Add lines 6a through 6d Enter any penalty for underpayment of estimated tax. Check here did from 2220 is attached Total credits and payments. Add lines 6a through 6d Enter any penalty for underpayment of estimated tax. Check here did from 2220 is attached Total credits. If line 7 is more than the total of lines 5 and 8, enter the amount ower did in the total of lines 5 and 8 is more than line 7, enter amount ower did in the companies of the companies	5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			<u>76.</u>
b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 68 through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8, enter the amount owed 9 Tax due. If the total of lines 5 and 8, enter the amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Tax due. If the total of lines 5 and 8, enter the amount overpaid 10 Tenter the amount of line 10 to be: Credited to 2009 estimated tax. 10 Tent the tax because the standard of the foundation attempt to influence any national, state, or local legislation or did it participate or inflerivene in any political campaign? 10 bill it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 11 the answer is "Yes" to 1 aor 19, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 10 bill the foundation have included the seconditions (section 4955) imposed during the year: (1) On the foundation his or political expenditure (section 4955) imposed during the year: (1) On the foundation have uncleaded expension of the activities. 2 Exist the foundation managers is \$ 0. (2) On foundation managers. \$ \$ 0. (2) On foundation	6				
c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2009 estimated tax ▶ Refunded ▶ 11 Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campagin? 15 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 15 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 16 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 16 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 16 Did it spendidon file Form \$120-POL for this year? 17 In the foundation. In \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 18 Did it spendidon file Form \$120-POL for this year? 19 Line the amount (if any) of tax on political expenditures (section \$455) imposed during the year: 19 Line the amount (if any) of tax on political expenditures (section \$455) imposed during the year: 10 Line the rembursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$	a	2008 estimated tax payments and 2007 overpayment credited to 2008 6a 13.			
d Backup withholding erroreously withheld 7 Total credits and payments. Add here Se through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 G. 3. 10 Overgypment. If time 7 is more than the total of lines 5 and 8, enter the amount owed 10 The Statements Regarding Activities 11 Enter the amount of line 10 to be: Credited to 2009 estimated tax ▶ Refunded 11 Part VII-A Statements Regarding Activities 12 During the lax year, did the boundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 12 During the lax year, did the boundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 15 During the lax year, did the boundation and the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities. 16 Did the foundation file Form 1120-POL for this year? 2 definet the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 2 (1) On the foundation. In Section 12 December 13 December 14 December 14 December 15	þ	Exempt foreign organizations - tax withheld at source			
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8a Enter the states to which the foundation reports or with which it is registered (see instructions) MD b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 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 2008 or the taxable year beginning in 2008 (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	′		-	Δ.	
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b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2008 or the taxable year beginning in 2008 (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	oa				
of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2008 or the taxable year beginning in 2008 (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					
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year 2008 or the taxable year beginning in 2008 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	0		00		\vdash
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	3		0		Y
	10				
	_,,,	· · · · · · · · · · · · · · · · · · ·		-PF	

orm	990-PF (2008) KLEIN & MARY LEE LEISTER FOUNDATION, INC 52-1402	453	F	Page 5
Pa	rt VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		<u> </u>
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before			
	August 17, 2008?	12		<u> </u>
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 ► GRANT E. LEISTER Telephone no. ► 804 – 34	<u>6-9</u> !	<u> 595</u>	
	Located at ► 11524 PARK BRANCH LANE, CHESTERFIELD, VA ZIP+4 ► 23	838		
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	N,	/A	
Pa	art 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.	<u>'</u>	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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		ŀ	
	a disqualified person? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"		1	
	ıf 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.)			
t	olf 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 page 20 of the instructions)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
•	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 2008?	1c		<u> </u>
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)):			
8	At the end of tax year 2008, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2008?		j	
	If "Yes," list the years 🛌 ,,,,,,,,,			
t	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect		1	
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach		- 1	
	statement - see instructions.) N/A	2b		
(: If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	>			
38	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		ŀ	
	during the year?			
ı	o if "Yes," did it have excess business holdings in 2008 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		İ	
	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 2008.)	3ь		
48	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
1	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 2008?	4b		<u> </u>
	For	m 990 .	-PF (2008)

orm 990-PF (2008) KLEIN & MARY LEE LEISTER Part VII-B Statements Regarding Activities for Which F			52-14024	53 Page 6
5a During the year did the foundation pay or incur any amount to:	Offit 4720 Iviay De I	required (contin		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	Ye	s X No	
(2) Influence the outcome of any specific public election (see section 4955); o				
any voter registration drive?	- , -		s X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes	?		s X No	
(4) Provide a grant to an organization other than a charitable, etc., organization			Ì	
509(a)(1), (2), or (3), or section 4940(d)(2)?		Ye	s X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f	or		
the prevention of cruelty to children or animals?			s X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	ier the exceptions described i	n Regulations		
section 53.4945 or in a current notice regarding disaster assistance (see instru			N/A	5b
Organizations relying on a current notice regarding disaster assistance check h	ere			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi	om the tax because it mainta	ined		
expenditure responsibility for the grant?	N	Γ/A □ Y€	s 🔲 No	
If "Yes," attach the statement required by Regulations section 53.4945	5-5(d).			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on			
a personal benefit contract?		Ye	s X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b X
If you answered "Yes" to 6b, also file Form 8870.				1 1
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Y€	es 🗶 No 📙	
b If yes, did the foundation receive any proceeds or have any net income attribut				7b
Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	magers, Highly	/	
Part VIII Paid Employees, and Contractors 1 List all officers, directors, trustees, foundation managers and their	compensation		<u> </u>	
List an officers, directors, a distees, foundation managers and their	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
BERNARD K. LEISTER	SECRETARY, TR	EASURER		
306 TARRYTOWN DRIVE				
RICHMOND, VA 23229	1.00	0.	0.	0.
GRANT E. LEISTER	PRESIDENT			
11524 PARK BRANCH LANE				
CHESTERFIELD, VA 23838	1.00	0.	0.	0.
VICKI Y. LEISTER	VICE PRESIDEN	T		
11524 PARK BRANCH LANE				
CHESTERFIELD, VA 23838	0.50	0.	0.	0.
2 Compensation of five highest-paid employees (other than those inc	 cluded on line 1). If none.	enter "NONE."		
	(b) Title, and average		(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	account, other allowances
NONE			· · · · · · · · · · · · · · · · · · ·	
· · · · · · · · · · · · · · · · · · ·			.	
		-		
	1			
Total number of other employees paid over \$50,000	<u> </u>	<u> </u>		0
ו סימין וועוווויבי טו טוופי פווואוטאפפס אמוע טאפו שָּטטְיָטטט			Form	990-PF (2008)
				1/

orm 990-PF (2008) KLEIN & MARY LEE LEISTER FOUND	ATION, INC 52-1	.402453 Page 7
Part VIII 'Information About Officers, Directors, Trustees, Four Paid Employees, and Contractors (continued)	idation managers, rignly	
3 Five highest-paid independent contractors for professional services. If none, e		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	-	
P. J. S.		•
Fotal 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 s	tatistical information such as the	F
number of organizations and other beneficiaries served, conferences convened, research papers	produced, etc.	Expenses
N/A		
2		
3		
	· · · · · · · · · · · · · · · · · · ·	
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year	r on lines 1 and 2.	Amount
1N/A		
2		
All other program-related investments. See instructions.		
3		
Tabel Add loss 1 through 2		

Form **990-PF** (2008)

P	art X Minimum Investment Return (All domestic foundations m	ust complete this part	Foreign four	ndations, see	instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable	, etc., purposes:			
а	Average monthly fair market value of securities	, , , , ,		1a	89474.
	Average of monthly cash balances		Ì	1b	89474. 56415.
	Fair market value of all other assets			1c	
	Total (add lines 1a, b, and c)			1d	145889.
	Reduction claimed for blockage or other factors reported on lines 1a and				<u> </u>
	1c (attach detailed explanation)	1e	0.		
2	Acquisition indebtedness applicable to line 1 assets			2	0.
3	Subtract line 2 from line 1d			3	145889.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount,	see instructions)		4	2188.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on			5	143701.
6	Minimum investment return. Enter 5% of line 5	•		6	7185.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) an foreign organizations check here and do not complete this part.)	d (j)(5) private operating f	oundations an	id certain	
1	Minimum investment return from Part X, line 6			1	7185.
2a	Tax on investment income for 2008 from Part VI, line 5	2a	76.		
b	Income tax for 2008. (This does not include the tax from Part VI.)	2b			
	Add lines 2a and 2b		,	2c	76.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	7109.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	7109.
6	Deduction from distributable amount (see instructions)			6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part 3	KIII, line 1		7	7109.
P	art XII Qualifying Distributions (see instructions)				
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purp	oses:			
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26			1a	7700.
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 charitab	le, etc., purposes		2	
3	Amounts set aside for specific charitable projects that satisfy the:				
а	Suitability test (prior IRS approval required)			3a	
b	Cash distribution test (attach the required schedule)			3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, an	d Part XIII, line 4		4	7700.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net inves	stment			
	income. Enter 1% of Part I, line 27b			5	76.
6	Adjusted qualifying distributions. Subtract line 5 from line 4			6	7624.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years will	hen calculating whether th	ne foundation o	qualifies for the	section

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4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2007	(c) 2007	(d) 2008
1 Distributable amount for 2008 from Part XI, line 7				7109.
2 Undistributed income, if any, as of the end of 2007				
a Enter amount for 2007 only			2183.	
b Total for prior years:				
,,		0.		
3 Excess distributions carryover, if any, to 2008:				
a From 2003				
b From 2004				
c From 2005				
d From 2006				
e From 2007				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2008 from				
Part XII, line 4: ► \$ 7700.				
a Applied to 2007, but not more than line 2a			2183.	
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 2008 distributable amount				5517.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2008 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
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		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2007. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2008. Subtract		 .		
lines 4d and 5 from line 1. This amount must				
be distributed in 2009				1592.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2003				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2009.				
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2004				
b Excess from 2005				
c Excess from 2006				
d Excess from 2007				
e Excess from 2008				

			LEISTER			INC		L402453	Page 10
Part XIV Private Operating	Foundation	ons (see ir	nstructions an	d Part VII-	-A, question 9)		N/A		
1 a If the foundation has received a ruling			=	perating					
foundation, and the ruling is effective t			-		▶ l				
b Check box to indicate whether the four			ing foundation o	<u>lescribed ii</u>			1942(j)(3) or	4942(j)(5)	
2 a Enter the lesser of the adjusted net	—	year			Prior 3 yea				
income from Part I or the minimum	(a)	2008	(b) 20	07	(c) 2006	5	(d) 2005	(e) To	tal
investment return from Part X for				ļ					
each year listed									
b 85% of line 2a									
c Qualifying distributions from Part XII,					_				
line 4 for each year listed						ŀ			
d Amounts included in line 2c not									
used directly for active conduct of				ļ					
exempt activities				ļ		ĺ			
e Qualifying distributions made directly									
for active conduct of exempt activities.				ļ					
Subtract line 2d from line 2c	<i>'</i>								
3 Complete 3a, b, or c for the			1						
alternative test relied upon:									
a "Assets" alternative test - enter:				ı	1				
(1) Value of all assets									
(2) Value of assets qualifying									
under section 4942(j)(3)(B)(i) b "Endowment" alternative test - enter	ļ	·							
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,			1						
dividends, rents, payments on securities loans (section				i					
512(a)(5)), or royalties)					•				
(2) Support from general public									
and 5 or more exempt					1				
organizations as provided in	İ								
section 4942(j)(3)(B)(iii)	 							<u> </u>	
(3) Largest amount of support from	1								
an exempt organization	 								
(4) Gross investment income Part XV Supplementary Inf	ametica	(Compl	oto thio no		if the forms		had &E 000 am		
at any time during					ii the found	ation	nad \$5,000 or	more in ass	ets
			msudotto	13.j					
1 Information Regarding Foundat	_								
a List any managers of the foundation w year (but only if they have contributed					ributions receive	d by the f	oundation before the	close of any tax	
, , , ,	IIIOIG IIIAII 40	,,000). (366	Section 507 (u)(۷).)					
NONE									
 b List any managers of the foundation we other entity) of which the foundation h 				rporation ((or an equally lar	ge portior	i of the ownership of	a partnership or	
	iasa iuvo ui į	greater inter	53L						
NONE									
2 Information Regarding Contribu									
Check here 🕨 🗶 If the foundation	only makes c	ontributions	to preselected	charitable i	organizations an	d does no	t accept unsolicited r	equests for funds	i. If
the foundation makes gifts, grants, etc	:. (see instruct	tions) to ind	ividuals or orga	nizations u	nder other cond	itions, cor	nplete items 2a, b, c,	and d.	
a The name, address, and telephone nu	mber of the pe	erson to who	om applications	should be	addressed:				
b The form in which applications should	l be submitted	and inform	ation and mater	als they sh	nould include:				
c Any submission deadlines:	•								
d Any restrictions or limitations on awar	ds, such as h	v geogranhi	cal areas, charita	able fields	kinds of instituti	ons. or of	her factors:		
San January Commencer of City	,	, aa-whill				,,,			
922801 01 02 00								Form 990-l	DE (0000)
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0.

▶ 3b

Total 823611 01-02-09 Part XVI-A

intergraphs amounts unlock atherwise indicated		business income	Exclude	ed by section 512, 513, or 514	(2)
nter gross amounts unless otherwise indicated. 1 Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	(e) Related or exempt function income
	Code		1000	-	
a			1 1		
			1 1		·
d				-	
e				-	
1			t		
g Fees and contracts from government agencies					
2 Membership dues and assessments			1 1		
3 Interest on savings and temporary cash					
investments			14	1711.	
Dividends and interest from securities			14	5652.	
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	211110	951			_
8 Gain or (loss) from sales of assets other					-
than inventory					
9 Net income or (loss) from special events					
O Gross profit or (loss) from sales of inventory					
1 Other revenue:					
a					
b	1 1				
G					
d					
e					
2 Subtotal. Add columns (b), (d), and (e)		951	<u>.lL</u>	7363.	
3 Total. Add line 12, columns (b), (d), and (e)				13	8314
See worksheet in line 13 instructions to verify calculation	ns.)				
Part XVI-B Relationship of Activiti	es to the Accor	mplishment of E	xempt	Purposes	
Line No. Explain below how each activity for which the foundation's exempt purposes (other			A contribu	ited importantly to the accom	plishment of
•					
			•	·	
	·-				
				_	

Form 990-PF (2008) KLEIN & MARY LEE LEISTER FOUNDATION, INC 52-1402453 Part XVII | Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations**

1	Did th	e organization directly or indir	rectly engage in any of the followin	o with any other organiza	ation described in	section 501(c) of		Yes	No
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								X
	(2) Other assets								X
b		transactions:		1a(2)					
	(1) Sales of assets to a noncharitable exempt organization								X
	(2) F	urchases of assets from a no	ncharitable exempt organization				1b(2)		X
	(3) F	tental of facilities, equipment,	or other assets				1b(3)		X
	(4) F	Reimbursement arrangements					1b(4)		<u>X</u>
(5) Loans or loan guarantees									X X X X
(6) Performance of services or membership or fundraising solicitations									<u>X</u>
C	Sharı	ng of facilities, equipment, ma	ılıng lists, other assets, or paid em	ployees			1c		_X
d	If the	answer to any of the above is	"Yes," complete the following sche	dule. Column (b) should	always show the	fair market value of the goods,	other ass	ets,	
			oundation. If the foundation receive	ed less than fair market v	alue in any transa	ction or sharing arrangement,	show in		
_	colun		other assets, or services received.		T				
a)	Line no	(b) Amount involved	(c) Name of noncharitable	e exempt organization	(d) Descr	iption of transfers, transactions, and	sharing arr	angeme	nts
			N/A						
							_ 		
					_				
_									
2 a			tly affiliated with, or related to, one		anizations describ	ed	-	T y	n
			r than section 501(c)(3)) or in sect	tion 52/?		. L	Yes	[¥	No
	i it Ye	s," complete the following sch (a) Name of org		(b) Type of organizatio	n	(c) Description of relations	hin		
			janization	(b) Type of organizatio	"	(c) Description of relations	лир		
		N/A		-					
			<u> </u>	<u> </u>					
			 		 				
	Under	penalties of perjury, I declare that I h	nave examined this return, including acco	I Impanying schedules and sta	tements, and to the b	pest of my knowledge and belief, it is	true, corre	ct,	
			er than taxpayer or fiduciary) is based on						
	. /	/ Grant Leutes 1/6-11-2019 PRESIDENT							
e e	\overline{s}	Signature of officer or trustee Date Title							
Пе	-	Preparer's	/	/	Date_ /_ /		er's identify	ring nun	nber
ğ	ະ <u>`</u> ≥	signature	Day I Do LAN		19/8/10	self- employed ► □ 23	1-62	3-4	914
מ	Paid Preparer's Use Only	Firm's name (or yours MART	IN, DOLAN & HOL	TON, LTD.		EIN >	,, 40		
	P rep Jse	if seff-employed), 4435	WATERFRONT DRI		00	LIN P			
	~ _	address, and ZIP code GLEN		_23060	. • •	Phone no(804		-95	95
		, 0221					orm 990		
						•		(

FORM 990-PF INTEREST ON SAVINGS AN	ND TEMPORARY CAS	H INVESTMENTS	STATEMENT	1	
SOURCE			AMOUNT		
BALTIMORE GAS & ELECTRIC		·	62		
FIRST SHORE CD 1845			22	_	
FIRST SHORE CD 6719 FIRST SHORE CHECKING			74	5.	
INTEREST INCOME - SUBURBAN PARTNERS	3		61.		
MORGAN STANLEY		1.			
TOTAL TO FORM 990-PF, PART I, LINE	3, COLUMN A	-	171	1.	
FORM 990-PF DIVIDENDS AND	INTEREST FROM S	PCIDITTES	STATEMENT		
TORM 990-FF DIVIDENDS AND	INIEKESI FROM S		STATEMENT		
		CAPITAL GAINS	COLUMN (A)		
SOURCE	GROSS AMOUNT	DIVIDENDS	AMOUNT		
MFS INTERMEDIATE INCOME	285.	0.	28	5.	
MORGAN STANLEY	4547.	0.	454		
SUBURBAN PROPANE PARTNERS	820.	0.	82	0.	
TOTAL TO FM 990-PF, PART I, LN 4	5652.	0.	565	2.	
FORM 990-PF 07	THER INCOME		STATEMENT	3	
	(A)	(B)	(C)		
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	ADJUSTED		
DESCRIPTION SUBURBAN PROPANE PARTNERS LP K-1	REVENUE PER BOOKS	NET INVEST-	ADJUSTED NET INCOM		

FORM 990-PF	LEGAL	FEES		STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS		(C) - ADJUSTEI E NET INCOI		
LEGAL FEES	150.	7	5.	0.	0.
TO FM 990-PF, PG 1, LN 16A =	150.	7	5.	0.	0.
FORM 990-PF	ACCOUNTING FEES			STATEMENT	
DESCRIPTION	(A) EXPENSES PER BOOKS		(C) - ADJUSTE E NET INCO	=	
TAX PREP FEE	1300.	65	0.	0.	0.
TO FORM 990-PF, PG 1, LN 16B	1300.	65	0.	0.	0.
FORM 990-PF	OTHER E	XPENSES		STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST MENT INCOM		D CHARITA	
BANK CHARGES MISCELLANEOUS	223. 10.		0.	0.	0.
TO FORM 990-PF, PG 1, LN 23	233.		0.	0.	0.
FORM 990-PF	CORPORAT	E STOCK		STATEMENT	7
DESCRIPTION			BOOK VALUE	FAIR MARKE VALUE	3T
VAN KAMPEN ENTERPRISE FD A FEDERATED HIGH INCOME FUND MFS FUND 500 SHARES 12-95 ALEX CROWN AM REALTY TR 500 WACHOVIA BALTIMORE GAS 400 UN	IITS		36182. 83819. 3438. 6981. 9766.	551 6 13	592. 124. 563. 323.
TOTAL TO FORM 990-PF, PART II	T.TNF 10B		140186.	966	502.

FORM 990-PF	OTHER	INVESTMENTS			STATEM	ENT	8
DESCRIPTION		VALUATION METHOD	BOOK V	ALUE	FAIR M VAL		
SUBURBAN PROPANE 250		COST		5258.		1097	5.
TOTAL TO FORM 990-PF, PART II,	, LINE	13		5258.		1097	5.
		CONTRIBUTION	S		STATEM	ENT	9
RECIPIENT NAME AND ADDRESS		ECIPIENT RELA AND PURPOSE O				'MUOMA	T
MARYLAND LEADERSHIP WORKSHOP 8 ETHAN HITCH PO BOX 8384, GAITHERSBURG, MD 20883-3846				N/A		55	0.
MARYLAND LEADERSHIP WORKSHOP & JAZMIN LAWRENCE PO BOX 8384, GAITHERSBURG, MD 20883-3846	-			N/A		55	0.
MARYLAND LEADERSHIP WORKSHOP & BROCK PAYNE PO BOX 8384, GAITHERSBURG, MD 20883-3846				N/A		55	0.
JOHNATHAN GLADDING AND FROSTBUSTATE UNIVERSITY 101 BRADDOCK ROAD, FROSTBURG, 21532				N/A		125	0.
CASEY HORNER & WORCESTER - WICOMICO COMMUNITY COLLEGE 32000 CAMPUS DRIVE, SALISBURY 21807				N/A		70	0.
UYEN NGUYEN AND UNIVERSITY OF MARYLAND UNIVERSITY OF MARYLAND, COLLECTOR, MD 20742		NE HOLARSHIP		N/A		70	0.

			
MARYLAND LEADERSHIP WORKSHOP & LOTTIE SMITH PO BOX 8384, GAITHERSBURG, MD 20883-3846		N/A	550.
ANNIE MCGUIN & TOWSON UNIVERSITY 8000 YORK ROAD, TOWSON, MD 21252-0001	NONE SCHOLARSHIP	N/A	700.
SHYANNE HALL AND MUSIC THEATRE ART SUMMER CAMP WORCESTOR COUNTY BD OF ED., BERLIN, MD 21811	NONE SCHOLARSHIP	N/A	200.
BRYANNA HALL & UNIVERSITY OF MD, EASTERN SHORE JT WILLIAMS HALL, PRINCESS ANNE, MD 21853-1299	NONE SCHOLARSHIP	N/A	700.
RYAN T. MARSHALL & BOWIE STATE UNIVERSITY 14000 JERICHO PARK ROAD, BOWIE, MD 20715-9485	NONE	N/A	1250.
TOTAL TO FORM 990-PF, PART XV, LI	NE 3A	 	7700.