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Form 990-PF

Department of the Treasury
Internal Revenue Service (77)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

For calendar year 2008, or tax year beginning 12/01, 2008, and ending 11/30, 2009

G Check all that apply Initial return Final return Amended return Address change Name change

Use the
IRS label
Otherwise,
print
or type
See Specific
InstructionsJOHN & BARBARA FRIEDRICH FOUNDATION
4101 SANTA CLARA AVENUE
OXNARD, CA 93036

A Employer identification number

77-0056787

B Telephone number (see the instructions)

(805) 504-8410

C If exemption application is pending, check here

D 1 Foreign organizations, check here

2 Foreign organizations meeting the 85% test, check here and attach computation

E If private foundation status was terminated under section 507(b)(1)(A), check here

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

H Check type of organization ☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, column (c), line 16)

\$ 2,201,850.

J Accounting method ☒ Cash ☐ Accrual☐ Other (specify)

(Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see the instructions))

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

REVENUE

1 Contributions, gifts, grants, etc., received (att sch)

2 Ck ☒ if the foundn is not req to att Sch B

3 Interest on savings and temporary cash investments

25,043.

25,043.

25,043.

4 Dividends and interest from securities

38,053.

38,053.

38,053.

5a Gross rents

b Net rental income or (loss)

6a Net gain/(loss) from sale of assets not on line 10

-52,925.

b Gross sales price for all assets on line 6a

1,764,946.

7 Capital gain net income (from Part IV, line 2)

0.

8 Net short-term capital gain

9 Income modifications

10a Gross sales less returns and allowances

b Gross Cost of goods sold

c Gross profit/(loss) (att sch)

11 Other income (attach schedule)

12 Total. Add lines 1 through 11

10,171.

63,096.

63,096.

13 Compensation of officers, directors, trustees, etc

0.

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees (attach schedule)

b Accounting fees (attach sch) SEE ST 1

8,585.

8,585.

8,585.

c Other prof fees (attach sch) SEE ST 2

23,802.

23,802.

23,802.

17 Interest

18 Taxes (attach schedule) SEE STMT 3

252.

252.

252.

19 Depreciation (attach sch) and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses (attach schedule)

SEE STATEMENT 4

4.

4.

4.

24 Total operating and administrative expenses. Add lines 13 through 23

32,643.

32,643.

32,643.

25 Contributions, gifts, grants paid PART XV

75,100.

75,100.

26 Total expenses and disbursements. Add lines 24 and 25

107,743.

32,643.

32,643.

75,100.

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

-97,572.

b Net investment income (if negative, enter -0-)

30,453.

c Adjusted net income (if negative, enter -0-)

30,453.

G14 8

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Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)

Beginning of year

End of year

(a) Book Value

(b) Book Value

(c) Fair Market Value

ASSETS	1	Cash — non-interest-bearing			
	2	Savings and temporary cash investments	928,789.	223,910.	223,910.
	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 (attach schedule) (see the instructions)			
	7	Other notes and loans receivable (attach sch)			
		Less allowance for doubtful accounts			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments — U S and state government obligations (attach schedule)	232,983.	239,164.	238,685.
	b	Investments — corporate stock (attach schedule)	717,577.	1,553,036.	1,720,535.
	c	Investments — corporate bonds (attach schedule)	245,105.	14,812.	18,720.
LIABILITIES	11	Investments — land, buildings, and equipment basis			
		Less accumulated depreciation (attach schedule)			
	12	Investments — mortgage loans			
	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 instructions Also, see page 1, item i)	2,124,454.	2,030,922.	2,201,850.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
FUND ASSETS OR	19	Deferred revenue			
	20	Loans from officers, directors, trustees, & 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.	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input checked="" type="checkbox"/>			
	24	Unrestricted	2,124,454.	2,030,922.	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input type="checkbox"/>			
NET ASSETS OR FUND BALANCES	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, building, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see the instructions)	2,124,454.	2,030,922.	
	31	Total liabilities and net assets/fund balances (see the instructions)	2,124,454.	2,030,922.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,124,454.
2	Enter amount from Part I, line 27a	2	-97,572.
3	Other increases not included in line 2 (itemize) SEE STATEMENT 5	3	4,040.
4	Add lines 1, 2, and 3	4	2,030,922.
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	2,030,922.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a CITI SMITH BARNEY BROKERAGE ACCOUNTS		P	VARIOUS	VARIOUS
b CAPITAL GAIN DISTRIBUTIONS		P	VARIOUS	VARIOUS
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 1,753,428.		1,817,871.	-64,443.
b 11,518.			11,518.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			-64,443.
b			11,518.
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div style="border: 1px solid black; padding: 2px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>		2	-52,925.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	<div style="border: 1px solid black; padding: 2px;"> If gain, also enter in Part I, line 8, column (c) (see the instructions) If (loss), enter -0- in Part I, line 8 </div>		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) N/A

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes☐ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2007			
2006			
2005			
2004			
2003			

2 Total of line 1, column (d)	2
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 2008 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
7 Add lines 5 and 6	7
8 Enter qualifying distributions from Part XII, line 4	8

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

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

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1 Date of ruling letter _____ (attach copy of ruling letter if necessary – see instructions)		1	609.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0.
3 Add lines 1 and 2		3	609.
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	609.
6 Credits/Payments			
a 2008 estimated tax pmnts and 2007 overpayment credited to 2008	6 a	220.	
b Exempt foreign organizations – tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c	389.	
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments Add lines 6a through 6d	7		609.
8 Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8		8.
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9		8.
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 2009 estimated tax. Refunded	11		

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? <i>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</i>		X
c Did the foundation file Form 1120-POL for this year?		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? <i>If 'Yes,' attach a detailed description of the activities</i>		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? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T</i>		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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see the instructions) CA		
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? <i>If 'No,' attach explanation</i>	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 2008 or the taxable year beginning in 2008 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses.</i>		X

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Part VII-A Statements Regarding Activities Continued

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	13	X	
14	The books are in care of <u>BARBARA FRIEDRICH</u> Located at <u>4101 SANTA CLARA AVENUE, OXNARD, CA</u> Telephone no <u>805-504-8410</u> ZIP + 4 <u>93036</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year <u>N/A</u>	<input type="checkbox"/>	15	N/A

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

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

	Yes	No
1 a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 the instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1 b	N/A
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 2008?	1 c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2008, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2008? If 'Yes,' list the years <u>20__ , 20__ , 20__ , 20__</u>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 the instructions)	2 b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20__ , 20__ , 20__ , 20__</u>		
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b 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 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)	3 b	N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2008?	4 b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b N/A

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 you answered 'Yes' to 6b, also file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
BARBARA M. FRIEDRICH 4104 SANTA CLARA AVENUE OXNARD, CA 93036	PRESIDENT 0	0.	0.	0.
GLORIANN F. SCHUCK 1962 E. FIFTH STREET CAMARILLO, CA 93010	SEC-TREAS 0	0.	0.	0.

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

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

Total number of other employees paid over \$50,000

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
NONE		

Total number of others receiving over \$50,000 for professional services.

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	0.

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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	1,309,709.
b Average of monthly cash balances	1b	576,351.
c Fair market value of all other assets (see instructions)	1c	235,533.
d Total (add lines 1a, b, and c)	1d	2,121,593.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	2,121,593.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	31,824.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,089,769.
6 Minimum investment return. Enter 5% of line 5	6	104,488.

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	104,488.
2a Tax on investment income for 2008 from Part VI, line 5	2a	609.	
b Income tax for 2008 (This does not include the tax from Part VI)	2b		
c Add lines 2a and 2b		2c	609.
3 Distributable amount before adjustments. Subtract line 2c from line 1		3	103,879.
4 Recoveries of amounts treated as qualifying distributions		4	
5 Add lines 3 and 4		5	103,879.
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	103,879.

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	75,100.
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	75,100.
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	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	75,100.

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 2007	(c) 2007	(d) 2008
1 Distributable amount for 2008 from Part XI, line 7				103,879.
2 Undistributed income, if any, as of the end of 2007				
a Enter amount for 2007 only			0.	
b Total for prior years 20__, 20__, 20__		0.		
3 Excess distributions carryover, if any, to 2008.				
a From 2003				
b From 2004				
c From 2005				
d From 2006				
e From 2007	45,896.			
f Total of lines 3a through e	45,896.			
4 Qualifying distributions for 2008 from Part XII, line 4 ▶ \$ 75,100.				
a Applied to 2007, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus (Election required — see instructions)	17,117.			
d Applied to 2008 distributable amount				57,983.
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))	45,896.			45,896.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	17,117.			
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 instructions			0.	
f Undistributed income for 2008 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2009				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2003 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2009. Subtract lines 7 and 8 from line 6a	17,117.			
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	17,117.			

BAA

Form 990-PF (2008)

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
<i>a</i> Paid during the year SEE STATEMENT 6				
Total			3a	75,100.
<i>b</i> Approved for future payment				
Total			3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (see the instructions)
		(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1	Program service revenue					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	25,043.	
4	Dividends and interest from securities			14	38,053.	
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			18	-52,925.	
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)				10,171.	
13	Total. Add line 12, columns (b), (d), and (e)				10,171.	10,171.

(See worksheet in the instructions for line 13 to verify calculations)

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

[illegible]

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STATEMENT 1
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	\$ 8,585.	\$ 8,585.	\$ 8,585.	
TOTAL	<u>\$ 8,585.</u>	<u>\$ 8,585.</u>	<u>\$ 8,585.</u>	<u>\$ 0.</u>

STATEMENT 2
FORM 990-PF, PART I, LINE 16C
OTHER PROFESSIONAL FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT & ADVISORY SERVICES	\$ 20,783.	\$ 20,783.	\$ 20,783.	
LEGAL	3,019.	3,019.	3,019.	
TOTAL	<u>\$ 23,802.</u>	<u>\$ 23,802.</u>	<u>\$ 23,802.</u>	<u>\$ 0.</u>

STATEMENT 3
FORM 990-PF, PART I, LINE 18
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREING TAXES	\$ 227.	\$ 227.	\$ 227.	
STATE LICENSE FEE	25.	25.	25.	
TOTAL	<u>\$ 252.</u>	<u>\$ 252.</u>	<u>\$ 252.</u>	<u>\$ 0.</u>

STATEMENT 4
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK SERVICE CHARGES	\$ 4.	\$ 4.	\$ 4.	
TOTAL	<u>\$ 4.</u>	<u>\$ 4.</u>	<u>\$ 4.</u>	<u>\$ 0.</u>

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STATEMENT 5
FORM 990-PF, PART III, LINE 3
OTHER INCREASES

FEDERAL TAX REFUND

TOTAL \$ 4,040.
\$ 4,040.

STATEMENT 6
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
ABBAYE ST JOSEPH DE CLAIRVAL 21150 FLAVIGNY-SUR-OZERAIN FRANCE,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	\$ 200.
ALASKA RADIO MISSION PO BOX 988 NOME, ALASKA 99762,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	400.
AMERICA NEEDS FATIMA PO BOX 341 HANOVER, PA 17331,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	400.
AMERICAN CATHOLIC LAWYERS ASSN 420 ROUTE 46 EAST, SUITE 7 FAIRFIELD, NJ 07004,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	400.
AMERICAN CTR FOR LAW & JUSTICE WASHINGTON, DC,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	500.
AMERICAN FAMILY ASSOCIATION PO DRAWER 2440 TUPELO, MS 38803,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	300.
AMERICAN INDIAN RELIEF COUNCIL PO BOX 6200 RAPID CITY, SD 57709-9979,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	400.
AMERICAN LIFE LEAGUE, INC. PO BOX 1350 STAFFORD, VA 22555,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	800.
AMERICANS HELPING AMERICANS 2550 HUNTINGTON AVE, SUITE 200 ALEXANDRIA, VA 22303,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	500.

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STATEMENT 6 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
APOSTOLATE FOR FAM CONSECRATN 3375 COUNTY ROAD 36 BLOOMINGDALE, OH 43910-7903,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	\$ 400.
ARIZONA INDIAN HERITAGE ORG PO BOX 969 GLENDALE, AZ 85311	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	400.
ASSN OF THE MIRACULOUS MEDAL 1811 WEST ST JOSEPH STREET PERRYVILLE, MO 63775-1598,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	500.
AUGUSTINIAN RECOLLECTS 400 W SHERWOOD WAY OXNARD, CA 93033,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	10,000.
BENEDICTINE MISSION HOUSE 1123 ROAD 1 SCHUYLER, NE 68661-0528,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	400.
BOY SCOUTS OF AMERICA PO BOX 152079 IRVING, TX 75015-2079,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	200.
BROTHERS OF ST JOHN OF GOD 2425 S. WESTERN AVENUE LOS ANGELES, CA 90018,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	500.
CAPUCHIN DEVELOPMENT CENTER 220 37TH STREET PITTSBURGH, PA 15201,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	1,500.
CATHOLIC ANSWERS 2020 GILLESPIE WAY EL CAJON, CA 92020,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	800.
CATHOLIC BISHOP-NRTHRN ALASKA 1312 PEGER RD FAIRBANKS, AK 99709	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	400.
CATHOLIC CHARITIES 1731 KING STREET ALEXANDRIA, VA 22314,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	200.
CATHOLIC COMMUNICATIONS PO BOX 364 BLOOMSBURY, NJ 08840	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	500.

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STATEMENT 6 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
CATHOLIC EXTENSION 150 SOUTH WACKER DR 20TH FLOOR CHICAGO, IL 60606,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	\$ 300.
CATHOLIC FAMILY & HUMAN RIGHTS 866 FIRST AVENUE SUITE 427 NEW YORK, NY 10017,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	200.
CATHOLIC INDIAN MISSION PO BOX 639 FORT YATES, ND 58538-0639,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	500.
CATHOLIC MEDICAL MISSION BOARD 10 WEST 17TH STREET NEW YORK, NY 10011-5765,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	200.
CATHOLIC RELIEF SERVICES 209 WEST FAYETTE STREET BALTIMORE, MD 21201-3443,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	200.
CATHOLIC VIEWS BROADCASTS INC 50 SOUTH FRANKLIN TPK RAMSEY, NJ 07446,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	500.
CATHOLICS UNITED FOR FAITH 827 NORTH FOURTH STREET STEUBENVILLE, OH 43952,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	300.
CATHOLICS UNITED FOR LIFE NEW HOPE, KY 40052,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	300.
CHRISTENDOM COLLEGE 134 CHRISTENDOM DRIVE FRONT ROYAL, VA 22630,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	2,000.
CHRISTIAN APPALACHIAN PROJECT 6550 SOUTH KY RT 321 HAGERHILL, KY 41222,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	300.
CNEWA 1011 FIRST AVENUE NEW YORK, NY 10022-4195,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	200.

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STATEMENT 6 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
COLUMBAN FATHERS PO BOX 10 ST. COLUMBANS, NE 68056,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	\$ 200.
CONSOLATA MISSION 2301 STATE HWY 27 SOMERSET, NJ 08875-5550,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	300.
COVENANT HOUSE OF CALIFORNIA 1325 N WESTERN AVENUE HOLLYWOOD, CA 90027,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	500.
CRISIS 66 COMMERCIAL STREET LONDON E16LT,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	200.
DAKOTA INDIAN FOUNDATION PO BOX 340 CHAMBERLAIN, SD 57325-0340,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	200.
DAUGHTERS OF DIVINE CHARITY 39315 WOODWARD AVENUE BLOOMFIELD HILLS, MI 48304,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	500.
DAUGHTERS OF ST. PAUL 50 ST. PAUL'S AVENUE BOSTON, MA 02130-3491,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	200.
DOMINICAN FRIARS' GUILDS 141 EAST 65TH STREET NEW YORK, NY 10021-6699,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	200.
EAGLE FORUM PO BOX 618 ALTON, IL 62002,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	1,000.
FOCUS, VISION FOR LIFE 827 N 4TH ST STEUBENVILLE, OH 43952	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	200.
FOOD SHARE 4156 SOUTHBANK ROAD OXNARD, CA 93036,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	600.
FOUR CORNERS INDIAN ORG PO BOX 35277 PHOENIX, AZ 85069	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	300.

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STATEMENT 6 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
GLENMARY HOME MISSIONERS PO BOX 465618 CINCINNATI, OH 45246-5618,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	\$ 300.
GOOD COUNSEL 303 MADISON ST HOBOKEN, NJ 07030	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	300.
GUEST HOUSE 1601 JOSLYN ROAD LAKE ORION, MI 48361,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	200.
HUMAN LIFE INTERNATIONAL 4 FAMILY LIFE FRONT ROYAL, VA 22630,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	500.
INTERNATIONAL THEOLOGICAL INST 10882 CREEK ROAD OJAI, CA 93023,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	1,000.
JUDICIAL WATCH INC 501 SCHOOL STREET, SW STE 500 WASHINGTON, DC 20024,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	800.
LA PROMESA FOUNDATION 1406 E. GARDEN LANE MIDLAND, TX 79702,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	400.
LEGIONARIES OF CHRIST 475 OAK AVENUE CHESHIRE, CT 06410,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	800.
LIBERTY COUNSEL PO BOX 540774 ORLANDO, FL 32854,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	400.
LIFE CENTERS OF VENTURA CO 2068 VENTURA BLVD CAMARILLO, CA 93010,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	1,000.
LIFE LEGAL DEFENSE FOUNDATION PO BOX 2105 NAPA, CA 94558,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	500.
LIFESAVERS' CIRCLE 5116 N CIRCERO AVE CHICAGO, IL 60630	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	200.

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STATEMENT 6 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
LITTLE SIOUX PO BOX 149 ST FRANCIS, SD 57572	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	\$ 300.
LITTLE SISTERS OF THE POOR 2100 SOUTH WESTERN AVENUE SAN PEDRO, CA 90732-4389,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	500.
MARIANNHILL MISSIONARIES PO BOX 87 DEARBORN, MI 48121-0087,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	400.
MARIST MISSIONS 29 ISABELLA STREET BOSTON, MA 02116,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	200.
MARY HEALTH OF THE SICK 2929 THERESA DRIVE NEWBURY PARK, CA 91320,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	300.
MATER DOLOROSA 700 NORTH SUNNYSIDE AVENUE SIERRA MADRE, CA 91024,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	500.
MERCY HOME FOR BOYS & GIRLS 1140 W JACKSON BLVD CHICAGO, IL 60607,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	1,000.
MISSIONARY SERVANTS-BLESSED TR 3501 SOLLY AVENUE PHILADELPHIA, PA 19136,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	300.
MORNING STAR MEMORIAL FNDN PO BOX 69 LAME DEER, MT 59043	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	300.
NATIONAL SHRINE OF ST. JUDE 205 W. MONROE STREET CHICAGO, IL 60606,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	500.
NATIVE AMERICAN EMERGENCY RLF PO BOX 131570 CARLSBAD, CA 92013-1570,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	500.
NATIVE AMERICAN HERITAGE ASSN PO BOX 512 RAPID CITY, SD 57709,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	300.

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STATEMENT 6 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
OUR FATHERS HOUSE INC PO BOX 717 MILTON, FL 32572,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	\$ 200.
POOR CLAIRE'S 4108 EUCLID AVE CLEVELAND, OH 41103	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	1,000.
PRIESTLY FRATERNITY - ST PETER GRIFFIN ROAD ELMHURST, PA 18416,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	200.
PRIESTS FOR LIFE PO BOX 141172 STATEN ISLAND, NY 10314,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	1,000.
PRIESTS OF THE SACRED HEART PO BOX 900 HALES CORNERS, WI 53130,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	300.
RADIO AMERICA 1030 15TH STREET NW, STE 1040 WASHINGTON, DC 20005,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	800.
RED CLOUD INDIAN SCHOOL 100 MISSION DRIVE PINE RIDGE, SD 57770-2100,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	300.
RUNNING STRONG 4 INDIAN YOUTH 213 N 2ND STREET RATON, NM 87740-0670,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	200.
SACRED HEART LEAGUE PO BOX 300 WALLS, MS 38680,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	200.
SANTA CLARA CHURCH 323 SOUTH E STREET OXNARD, CA 93030,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	3,000.
SANTA CLARA HIGH SCHOOL 324 SOUTH E STREET OXNARD, CA 93030,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	2,000.

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STATEMENT 6 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
SOUTHWEST INDIAN CHILDREN FUND PO BOX 2800 BROKEN ARROW, OK 74013-9959,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	\$ 300.
ST. ANNE'S SHRINE ISLE LA MOTTE, VT 05463,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	200.
ST. ANTHONY INDIAN MISSION PO BOX 486 ZUNI, NM 87327-0486,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	300.
ST. BONAVENTURE INDIAN MISSION 25 NAVARRE BLVD WEST THOREAU, NM 87323,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	300.
ST. CABRINI HOME PO BOX 69 WEST PARK, NY 12493,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	400.
ST. JOSEPH'S SEMINARY DUNWOODIE YONKERS, NY 10704-1896,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	500.
ST. JOSEPH'S INDIAN SCHOOL CHAMBERLAIN, SD 57326,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	300.
ST. PAUL'S CHURCH 1369 EAST 40TH ST CLEVELAND, OH 44103	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	1,000.
ST. VINCENT DE PAUL SOCIETY 323 SOUTH E STREET OXNARD, CA 93030,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	1,000.
ST. LABRE INDIAN SCHOOL TONGUE RIVER ROAD ASHLAND, MT 59003,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	600.
ST. LOUIS DE MONTFORT ACADEMY PO BOX 936 HANOVER, PA 17331,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	1,000.
ST. MARTIN DE PORRES PO BOX 3111 MEMPHIS, TN 38173,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	600.

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STATEMENT 6 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
ARCHBISHOP FULTON SHEEN FNDN PO BOX 728 PEORIA, IL 61652-0728,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	\$ 200.
THE BLUE ARMY, USA MOUNTAIN VIEW ROAD WASHINGTON, NJ 07882-0976,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	500.
THE CHRISTOPHERS 12 EAST 48TH STREET NEW YORK, NY 10017,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	200.
THE FRANCISCANS PATTERSON, NJ 07509-2948,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	300.
THE HERITAGE FOUNDATION 214 MASSACHUSETTS AVE, NE WASHINGTON, DC 20002,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	500.
THE JOSEPHITES 1130 NORTH CALVERT STREET BALTIMORE, MD 21202-3802,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	400.
THE LATIN MASS 70 LAKE STREET RAMSEY, NJ 07446,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	300.
THE MAXIMILIAN KOLBE SOCIETY 5116 N CICERO AVE CHICAGO, IL 60630	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	400.
THE RUTHERFORD INSTITUTE PO BOX 7482 CHARLOTTESVILLE, VA 22906-7482,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	500.
THE TRINITARIANS 8400 PARK HEIGHTS AVE PIKESVILLE, MD 21208	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	300.
THOMAS AQUINAS COLLEGE 10000 N OJAI ROAD SANTA PAULA, CA 93060,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	10,000.
TRINITY MISSIONS PO BOX 7130 SILVER SPRING, MD 20907-7130,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	300.

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STATEMENT 6 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
VOICE OF THE UNBORN 120 AMSTERDAM DRIVE COLUMBIA, SC 29210,	NONE	ACTIVE	FURTHER CHARITABLE PURPOSES	\$ 400.
SANTA CLARA ELEMENTARY 323 SOUTH E STREET OXNARD, CA 93030		ACTIVE	FURTHER CHARITABLE PURPOSES	500.
ST BENEDICT CHURCH 11045 PARSONS RD DULUTH, GA 30097		ACTIVE	TO FURTHER CHARITABLE PURPOSES	1,000.
OUR LADY OF THE MOST HOLY TRINITY CHAPEL 1000 N. OJAI ROAD SANTA PAULA, CA 93060				3,000.
TOTAL \$				<u>75,100.</u>

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-1709

▶ **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ▶ ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868**Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed)A corporation required to file Form 990-T and requesting an automatic 6-month extension — check this box and complete Part I only ▶ ☐*All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns*

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*

Type or print File by the due date for filing your return. See instructions.	Name of Exempt Organization	Employer identification number
	JOHN & BARBARA FRIEDRICH FOUNDATION	77-0056787
	Number, street, and room or suite number. If a P.O. box, see instructions.	
	4101 SANTA CLARA AVENUE	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	OXNARD, CA 93036	

Check type of return to be filed (file a separate application for each return)

- | | | |
|---|--|------------------------------------|
| <input type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (section 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input checked="" type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

- The books are in the care of ▶ BARBARA FRIEDRICH

Telephone No. ▶ 805-504-8410

FAX No. ▶ _____

- If the organization does not have an office or place of business in the United States, check this box ▶ ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ▶ ☐. If it is for part of the group, check this box ▶ ☐ and attach a list with the names and EINs of all members the extension will cover.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 7/15, 20 10, to file the exempt organization return for the organization named above. The extension is for the organization's return for

- ▶ ☐ calendar year 20__ or
 ▶ ☒ tax year beginning 12/01, 20 08, and ending 11/30, 20 09

- 2 If this tax year is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.

3a \$ 609.

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.

3b \$ 609.

c **Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.

3c \$ 0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 4-2009)