Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2009

For calendar year 2009, or tax year beginning , and ending

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions

Name of foundation
MURRAY FAMILY FOUNDATION IMA
C/O PAULA MCNAMARA

Number and street (or P O box number if mail is not delivered to street address): 10 WEYBOSSETT STREET
Room/suite: 302B

City or town, state, and ZIP code: PROVIDENCE, RI 02903

A Employer identification number: 05-0475089

B Telephone number: 401-444-0818

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: [X] 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, col. (c), line 16) ▶$ 19,094,761.

J Accounting method: [X] 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).)

		(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	554,746.		N/A	
	2 Check ▶ ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	403,411.	403,411.		STATEMENT 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	-1,076,630.			
	b Gross sales price for all assets on line 6a 2,774,043.				
	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 Less Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income	-45,761.	-45,761.		STATEMENT 2
	12 **Total.** Add lines 1 through 11	-164,234.	357,650.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	107,525.	53,762.		53,763.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 3	19,825.	9,913.		9,912.
	c Other professional fees STMT 4	125,969.	113,469.		12,500.
	17 Interest	18,194.	18,194.		0.
	18 Taxes STMT 5	-15,921.	7,036.		2,023.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 6	1,286.	253.		858.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	256,878.	202,627.		79,056.
	25 Contributions, gifts, grants paid	737,260.			737,260.
	26 **Total expenses and disbursements.** Add lines 24 and 25	994,138.	202,627.		816,316.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-1,158,372.			
	b **Net investment income** (if negative, enter -0-)		155,023.		
	c **Adjusted net income** (if negative, enter -0-)			N/A	

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10030817 350410 050475089 2009.04010 MURRAY FAMILY FOUNDATION IM 05047501

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments			
	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 ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 7	18,890,995.	17,732,623.	19,094,761.
	14 Land, buildings, and equipment: basis ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers)	18,890,995.	17,732,623.	19,094,761.
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31			
	27 Capital stock, trust principal, or current funds	15,625,980.	15,625,980.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	3,265,015.	2,106,643.	
	30 **Total net assets or fund balances**	18,890,995.	17,732,623.	
	31 **Total liabilities and net assets/fund balances**	18,890,995.	17,732,623.	

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	18,890,995.
2	Enter amount from Part I, line 27a	2	-1,158,372.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	17,732,623.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	17,732,623.

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Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	SEE ATTACHED STATEMENTS			
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e	2,774,043.		3,850,673.	-1,076,630.

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

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				
b				
c				
d				
e				-1,076,630.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 } **2** -1,076,630.

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):
If gain, also enter in Part I, line 8, column (c).
If (loss), enter -0- in Part I, line 8 **3** N/A

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

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

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

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

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

1 Enter the appropriate amount in each column for each year; see 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 (col. (b) divided by col. (c))
2008	781,566.	20,659,641.	.037831
2007	834,829.	20,042,942.	.041652
2006	776,132.	15,717,598.	.049380
2005	716,150.	13,324,045.	.053749
2004	788,546.	11,347,674.	.069490

2 **Total** of line 1, column (d)	2	.252102
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	.050420
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	16,382,915.
5 Multiply line 4 by line 3	5	826,027.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,550.
7 Add lines 5 and 6	7	827,577.
8 Enter qualifying distributions from Part XII, line 4	8	816,316.

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: ______ (attach copy of letter if necessary-see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b		1	3,100.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3	Add lines 1 and 2		3	3,100.
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	3,100.
6	Credits/Payments:			
a	2009 estimated tax payments and 2008 overpayment credited to 2009	6a 10,000.		
b	Exempt foreign organizations - tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d		7	10,000.
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached		8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶		9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶		10	6,900.
11	Enter the amount of line 10 to be: **Credited to 2010 estimated tax** ▶	6,900. **Refunded** ▶	11	0.

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? *If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*	1b		X
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation. ▶ $ 0. **(2)** On foundation managers. ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ RI			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

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

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation 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?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ PAULA MCNAMARA Telephone no. ▶401-444-0818
Located at ▶10 WEYBOSSETT STREET, SUITE 302B, PROVIDENCE, RI ZIP+4 ▶02903

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 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
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No			
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 page 20 of the instructions)?	1b		X
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? ☐ Yes ☒ No If "Yes," list the years ▶ ____, ____, ____, ____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ ____, ____, ____, ____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2009 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 2009.)* N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b		X

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

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

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

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

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

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

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

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/A **5b**

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

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

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

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

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

If "Yes" to 6b, file Form 8870.

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

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? N/A **7b**

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(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
COLLEEN M. COGGINS 17 BARBERRY DRIVE RUMFORD, RI 02916	EXEC VP 2.00	17,500.	0.	0.
TERRENCE MURRAY 100 FEDERAL STREET BOSTON, MA 02110	EXEC VP 2.00	17,500.	0.	0.
PAULA MCNAMARA 23 CATLIN AVENUE RUMFORD, RI 02916	PRESIDENT AND TREASURER 15.00	55,025.	0.	0.
MEGAN CRAIGEN 199 MARLBORO ST, APT 102 BOSTON, MA 02114	EXEC VP 2.00	17,500.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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. 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

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.

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	9,221,595.
b	Average of monthly cash balances	1b	2,567,010.
c	Fair market value of all other assets	1c	4,843,796.
d	**Total** (add lines 1a, b, and c)	1d	16,632,401.
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	16,632,401.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	249,486.
5	**Net value of noncharitable-use assets** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	16,382,915.
6	**Minimum investment return** Enter 5% of line 5	6	819,146.

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	819,146.
2a	Tax on investment income for 2009 from Part VI, line 5 — 2a: 3,100.		
b	Income tax for 2009. (This does not include the tax from Part VI.) — 2b:		
c	Add lines 2a and 2b	2c	3,100.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	816,046.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	816,046.
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 XIII, line 1	7	816,046.

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	816,316.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	816,316.
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	5	0.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	816,316.

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 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				816,046.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0.	
b Total for prior years: ______ , ______ , ______		0.		
3 Excess distributions carryover, if any, to 2009:				
a From 2004 71,245.				
b From 2005 64,020.				
c From 2006 15,719.				
d From 2007				
e From 2008				
f **Total** of lines 3a through e	150,984.			
4 Qualifying distributions for 2009 from Part XII, line 4: ▶ $ 816,316.				
a Applied to 2008, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2009 distributable amount				816,046.
e Remaining amount distributed out of corpus	270.			
5 Excess distributions carryover applied to 2009 (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	151,254.			
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 2008. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				0.
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 2004 not applied on line 5 or line 7	71,245.			
9 **Excess distributions carryover to 2010.** Subtract lines 7 and 8 from line 6a	80,009.			
10 Analysis of line 9:				
a Excess from 2005 64,020.				
b Excess from 2006 15,719.				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009 270.				

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 **Information Regarding Foundation Managers:**

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

NONE

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

NONE

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

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

a The name, address, and telephone number of the person to whom applications should be addressed:

PAULA MCNAMARA, 401-444-0818
10 WEYBOSSETT STREET, SUITE 302B, PROVIDENCE, RI 02903

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

WRITTEN - STATING NEED AND PURPOSE. ALSO NEED PROOF OF EXEMPT STATUS.

c Any submission deadlines:

NONE

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

NONE

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE ATTACHED STATEMENTS				737,260.
Total			▶ 3a	737,260.
b *Approved for future payment*				
NONE				
Total			▶ 3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income
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					
4 Dividends and interest from securities			14	403,411.	
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			14	-45,761.	
8 Gain or (loss) from sales of assets other than inventory			18	-1,076,630.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		-718,980.	0.

13 **Total.** Add line 12, columns (b), (d), and (e) 13 -718,980.

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

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

923621 02-02-10

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

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

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

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

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

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

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

Paula McNamara 8/25/10 EXECUTIVE VICE PRESIDENT

Signature of officer or trustee | Date | Title

Paid Preparer's Use Only

Preparer's signature	Donald P. Sullivan CPA	Date 8/17/10	Check if self-employed [X]
Firm's name (or yours if self-employed), address, and ZIP code	SULLIVAN & COMPANY CPAS LLP 50 HOLDEN STREET PROVIDENCE, RI 02908		EIN
			Phone no. 401-272-5600

Preparer's identifying number

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

Schedule of Contributors

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

OMB No 1545-0047

2009

Name of the organization
MURRAY FAMILY FOUNDATION IMA
C/O PAULA MCNAMARA

Employer identification number
05-0475089

Organization type (check one):

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

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

General Rule

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

Special Rules

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

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

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

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

Name of organization
MURRAY FAMILY FOUNDATION IMA
C/O PAULA MCNAMARA

Employer identification number
05-0475089

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	TERRENCE J MURRAY 100 FEDERAL STREET BOSTON, MA 02110	$ 455,238.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)
2	TERRENCE J MURRAY 100 FEDERAL STREET BOSTON, MA 02110	$ 99,508.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization	Employer identification number
MURRAY FAMILY FOUNDATION IMA C/O PAULA MCNAMARA	05-0475089

Part II **Noncash Property** (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	0.4542 % INTEREST IN DOWNTOWN ASSOCIATES LP COST BASIS AT TIME OF CONTRIBUTION $455,238	$ 541,909.	12/31/09

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	GS PARTNERS CAPITAL PARTNERS IV - K-1	P		
b	GS PARTNERS CAPITAL PARTNERS IV - K-1	P		
c	GS PARTNERS CAPITAL PARTNERS IV - K-1 (40% SECTIO	P		
d	GS PARTNERS CAPITAL PARTNERS IV - K-1 (60% SECTIO	P		
e	PROVIDENCE EQUITY OPERATING PARTNERS, LP	P		
f	PROVIDENCE EQUITY OPERATING PARTNERS, LP	P		
g	PROVIDENCE EQUITY OPERATING PARTNERS, LP	P		
h	BESSEMER TRUST - SEE ATTACHED STATEMENT	P		
i	BESSEMER TRUST - SEE ATTACHED STATEMENT	P		
j	BANK OF AMERICA - SEE ATTACHED STATEMENT	P		
k	GSCP VI PARALLEL LP	P		
l	HIGHFIELDS CAPITAL IV LP	P		
m	HIGHFIELDS CAPITAL IV LP	P		
n	CAPITAL GAINS DIVIDENDS			
o				

	(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			-2,688.	2,688.
b			-22,364.	22,364.
c			533.	-533.
d			800.	-800.
e			2.	-2.
f			-5,031.	5,031.
g			69.	-69.
h	475,887.		549,933.	-74,046.
i	329,581.		446,898.	-117,317.
j	1,945,672.		2,816,735.	-871,063.
k			6.	-6.
l			6,216.	-6,216.
m			59,564.	-59,564.
n	22,903.			22,903.
o				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a				2,688.
b				22,364.
c				-533.
d				-800.
e				-2.
f				5,031.
g				-69.
h				-74,046.
i				-117,317.
j				-871,063.
k				-6.
l				-6,216.
m				-59,564.
n				22,903.
o				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7; If (loss), enter "-0-" in Part I, line 7 }	2	-1,076,630.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8	3	N/A

923591
04-24-09

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
BANK OF AMERICA - 1282	243,303.	22,903.	220,400.
BESSEMER TRUST	56,194.	0.	56,194.
FARNSWORTH STILLINGS	34.	0.	34.
FIRST NEW ENGLAND CAPITAL III	42,224.	0.	42,224.
GOLDMAN SACHS	393.	0.	393.
GOLDMAN SACHS	7.	0.	7.
GS CAPITAL PARTNERS IV	14,003.	0.	14,003.
GSCP VI PARALLEL LP	8.	0.	8.
HIGHFIELDS CAPITAL IV LP	68,259.	0.	68,259.
NARRAGANSETT ACQUISITION LLC	236.	0.	236.
PROVIDENCE EQUITY OPERATING PARTNERS V, L.P.	1,653.	0.	1,653.
TOTAL TO FM 990-PF, PART I, LN 4	426,314.	22,903.	403,411.

FORM 990-PF OTHER INCOME STATEMENT 2

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME
FARNESWORTH STILLINGS LLC	-17,816.	-17,816.	
GS CAPITAL PARTNERS	1,185.	1,185.	
PROVIDENCE EQUITY OPERATING PARTNERS V, L.P.	13,784.	13,784.	
FIRST NEW ENGLAND CAPITAL PARTNERS VI	6,742.	6,742.	
NARRAGANSETT ACQUISITION LLC	-20,223.	-20,223.	
HIGHFIELDS CAPITAL IV LP	-29,433.	-29,433.	
TOTAL TO FORM 990-PF, PART I, LINE 11	-45,761.	-45,761.	

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	19,825.	9,913.		9,912.
TO FORM 990-PF, PG 1, LN 16B	19,825.	9,913.		9,912.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BOOKKEEPING	10,005.	5,005.		5,000.
INVESTMENT ADVISORY FEES	57,723.	57,723.		0.
CUSTODIAN FEES-BANK OF AMERICA	15,000.	7,500.		7,500.
INVESTMENT EXPENSES K-1'S	43,241.	43,241.		0.
TO FORM 990-PF, PG 1, LN 16C	125,969.	113,469.		12,500.

FORM 990-PF TAXES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAXES	196.	0.		0.
FOREIGN TAXES	5,012.	5,012.		0.
PAYROLL TAXES	4,047.	2,024.		2,023.
FEDERAL TAX REFUNDS	-25,176.	0.		0.
TO FORM 990-PF, PG 1, LN 18	-15,921.	7,036.		2,023.

FORM 990-PF OTHER EXPENSES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
RI AG FILING FEE	70.	0.		70.
POSTAGE AND SHIPPING	60.	0.		60.
WORKERS COMP INSURANCE	345.	172.		173.
PENALTIES	175.	0.		0.
SUPPLIES	475.	0.		475.
MISCELLANEOUS	161.	81.		80.
TO FORM 990-PF, PG 1, LN 23	1,286.	253.		858.

FORM 990-PF OTHER INVESTMENTS STATEMENT 7

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
SEE ATTACHED	COST	17,732,623.	19,094,761.
TOTAL TO FORM 990-PF, PART II, LINE 13		17,732,623.	19,094,761.

2009

Realized Capital Gains/Losses

CUSIP/Security Description Quantity	Date Acquired	Date Sold	Sale Proceeds	Original Cost Basis	Adjustments	Adjusted Cost Basis	Gain/Loss
SHORT TERM GAIN LOSS							
038222105/APPLIED MATERIALS							
750.00	03/26/09	10/21/09	9,980.29	8,582.70	0.00	8,582.70	1,397 59
250 00	12/17/08	10/22/09	3,254.07	2,658.95	0.00	2,658 95	595 12
50.00	03/02/09	11/03/09	590.57	459.00	0.00	459.00	131.57
100.00	02/02/09	11/03/09	1,181.15	929 41	0.00	929.41	251.74
400.00	12/17/08	11/03/09	4,724.60	4,254.32	0.00	4,254.32	470.28
450 00	02/03/09	11/03/09	5,315.18	4,223.25	0.00	4,223.25	1,091.93
750.00	12/15/08	11/03/09	8,858.62	7,626.45	0.00	7,626 45	1,232.17
350.00	03/02/09	11/04/09	4,202.20	3,213.00	0.00	3,213.00	989.20
SECURITY TOTAL:			38,106.68	31,947.08	0.00	31,947.08	6,159.60
064058100/BANK NEW YORK MELLON CORP							
200.00	03/02/09	11/19/09	5,278.24	4,386.00	0.00	4,386 00	892.24
90.00	03/02/09	11/20/09	2,358.59	1,973.70	0.00	1,973.70	384 89
SECURITY TOTAL:			7,636.83	6,359.70	0.00	6,359.70	1,277.13
13342B105/CAMERON INTL CORP							
50.00	04/10/08	03/30/09	1,103.15	2,296.75	0.00	2,296.75	(1,193.60)
150.00	06/04/08	03/30/09	3,309.47	7,890.75	0.00	7,890.75	(4,581 28)
150.00	04/10/08	03/31/09	3,342.23	6,890 25	0.00	6,890 25	(3,548.02)
155.00	03/02/09	04/03/09	3,623.95	2,836.50	0.00	2,836.50	787.45
25.00	03/02/09	04/06/09	563 27	457.50	0.00	457 50	105 77
SECURITY TOTAL:			11,942.07	20,371.75	0.00	20,371.75	(8,429.68)
165167107/CHESAPEAKE ENERGY CORP							
50.00	06/18/08	03/27/09	918 93	3,268.36	0.00	3,268.36	(2,349.43)
200.00	06/17/08	03/27/09	3,675.70	12,697.42	0.00	12,697.42	(9,021.72)
350.00	05/13/08	03/27/09	6,432 47	19,851.26	0.00	19,851.26	(13,418.79)
70.00	06/04/08	05/14/09	1,422.04	3,834 95	0.00	3,834 95	(2,412.91)
80.00	11/05/08	05/14/09	1,625.19	1,937 80	0.00	1,937 80	(312.61)

2009 **Realized Capital Gains/Losses (continued)**

CUSIP/Security Description Quantity	Date Acquired	Date Sold	Sale Proceeds	Original Cost Basis	Adjustments	Adjusted Cost Basis	Gain/Loss
SHORT TERM GAIN LOSS							
165167107/CHESAPEAKE ENERGY CORP(Con't)							
350.00	08/01/08	05/14/09	7,110.21	17,588 44	0.00	17,588.44	(10,478.23)
20 00	11/05/08	08/14/09	470 58	484.45	0 00	484.45	(13 87)
30.00	03/02/09	08/14/09	705.87	438.60	0 00	438.60	267 27
500.00	11/04/08	08/14/09	11,764.50	11,071.95	0.00	11,071.95	692.55
310.00	03/02/09	08/17/09	6,922.86	4,532.20	0 00	4,532.20	2,390.66
SECURITY TOTAL:			41,048.35	75,705.43	0.00	75,705.43	(34,657.08)
219350105/CORNING INC							
250.00	11/04/08	03/30/09	3,178.50	2,878.98	0 00	2,878.98	299.52
500.00	11/04/08	10/28/09	7,356.21	5,757.95	0.00	5,757 95	1,598 26
SECURITY TOTAL:			10,534.71	8,636.93	0.00	8,636.93	1,897.78
254687106/DISNEY (WALT) HOLDING CO							
160.00	04/10/08	02/03/09	3,201.66	4,957.60	0.00	4,957.60	(1,755.94)
180.00	06/04/08	02/03/09	3,601 87	6,182.10	0 00	6,182.10	(2,580.23)
360.00	02/06/08	02/03/09	7,203.74	11,454.23	0.00	11,454.23	(4,250.49)
SECURITY TOTAL:			14,007.27	22,593.93	0.00	22,593.93	(8,586.66)
268648102/EMC CORP							
500.00	08/22/08	07/14/09	6,415.93	7,879.25	0.00	7,879.25	(1,463.32)
26875P101/EOG RES INC							
50.00	09/17/09	10/21/09	4,749.63	4,150.81	0.00	4,150.81	598.82
100.00	09/16/09	10/21/09	9,499 25	8,212.61	0.00	8,212.61	1,286.64
SECURITY TOTAL:			14,248.88	12,363.42	0.00	12,363.42	1,885.46
302571104/FPL GROUP INC							
50.00	12/19/08	09/23/09	2,705.25	2,554.71	0.00	2,554.71	150.54
100.00	02/03/09	09/23/09	5,410.49	5,147.68	0.00	5,147.68	262.81
100.00	02/04/09	09/23/09	5,410.49	5,328.09	0.00	5,328.09	82.40

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2009 **Realized Capital Gains/Losses (continued)**

CUSIP/Security Description Quantity	Date Acquired	Date Sold	Sale Proceeds	Original Cost Basis	Adjustments	Adjusted Cost Basis	Gain/Loss
SHORT TERM GAIN LOSS							
302571104/FPL GROUP INC(Con't)							
25.00	12/18/08	09/24/09	1,348.17	1,244.77	0.00	1,244.77	103.40
125.00	01/20/09	09/24/09	6,740 84	6,269.45	0.00	6,269.45	471.39
75.00	03/02/09	09/25/09	4,072.34	3,414.75	0.00	3,414.75	657.59
225.00	12/18/08	09/25/09	12,217 03	11,202.88	0.00	11,202.88	1,014.15
45.00	03/02/09	09/28/09	2,471.52	2,048.85	0 00	2,048.85	422.67
SECURITY TOTAL:			40,376.13	37,211.18	0.00	37,211.18	3,164.95
372917104/GENZYME CORP (GENL DIV)							
75.00	06/26/08	06/15/09	4,219.99	5,385.20	0 00	5,385.20	(1,165.21)
75 00	06/25/08	06/15/09	4,219.99	5,392 64	0.00	5,392.64	(1,172 65)
75.00	06/20/08	06/16/09	3,958 31	5,121.59	0.00	5,121.59	(1,163 28)
100.00	10/24/08	06/16/09	5,277.74	6,759.87	0.00	6,759 87	(1,482.13)
110.00	03/02/09	06/16/09	5,805.52	6,402.11	0 00	6,402.11	(596 59)
125.00	06/23/08	06/16/09	6,597.18	8,695.76	0.00	8,695 76	(2,098.58)
125.00	06/24/08	06/16/09	6,597.18	8,808.80	0 00	8,808 80	(2,211 62)
SECURITY TOTAL:			36,675.91	46,565.97	0.00	46,565.97	(9,890.06)
443683107/HUDSON CITY BANCORP INC							
20.00	03/13/09	08/24/09	264.93	209.85	0.00	209 85	55.08
180.00	03/12/09	08/25/09	2,302.48	1,813.61	0.00	1,813.61	488.87
190.00	03/02/09	08/25/09	2,430.40	1,939.56	0 00	1,939 56	490 84
480.00	03/13/09	08/25/09	6,139.95	5,036.40	0.00	5,036.40	1,103.55
200.00	03/12/09	08/27/09	2,560.73	2,015 12	0.00	2,015.12	545.61
120.00	03/12/09	08/28/09	1,528.18	1,209.07	0.00	1,209 07	319.11
SECURITY TOTAL:			15,226.67	12,223.61	0.00	12,223.61	3,003.06
452308109/ILLINOIS TOOL WORKS INC							
50.00	04/23/09	10/28/09	2,316.62	1,642.82	0.00	1,642.82	673.80
150.00	04/16/09	10/28/09	6,949.88	4,988 91	0.00	4,988.91	1,960.97

2009 **Realized Capital Gains/Losses (continued)**

CUSIP/Security Description Quantity	Date Acquired	Date Sold	Sale Proceeds	Original Cost Basis	Adjustments	Adjusted Cost Basis	Gain/Loss
SHORT TERM GAIN LOSS							
452308109/ILLINOIS TOOL WORKS INC(Con't)							
100.00	04/23/09	10/29/09	4,673 01	3,285.64	0.00	3,285.64	1,387.37
SECURITY TOTAL:			13,939.51	9,917.37	0.00	9,917.37	4,022.14
458140100/INTEL CORP							
500.00	03/12/09	10/14/09	10,463.68	7,189.85	0.00	7,189.85	3,273.83
150.00	03/02/09	11/03/09	2,759.67	1,912.50	0.00	1,912.50	847.17
250.00	02/03/09	11/03/09	4,599.46	3,369.50	0 00	3,369 50	1,229.96
400.00	01/20/09	11/03/09	7,359.13	5,265.12	0.00	5,265.12	2,094 01
650.00	12/23/08	11/03/09	11,958.58	9,258.86	0.00	9,258.86	2,699 72
160.00	03/02/09	11/04/09	2,985.36	2,040.00	0.00	2,040.00	945.36
SECURITY TOTAL:			40,125.88	29,035.83	0.00	29,035.83	11,090.05
478160104/JOHNSON & JOHNSON							
100.00	06/04/08	03/27/09	5,293.75	6,654.50	0 00	6,654.50	(1,360.75)
140.00	04/10/08	03/27/09	7,411.25	9,284 10	0.00	9,284.10	(1,872 85)
SECURITY TOTAL:			12,705.00	15,938.60	0.00	15,938.60	(3,233.60)
500255104/KOHL'S CORP							
150.00	01/08/09	10/27/09	8,715.65	5,856.60	0.00	5,856.60	2,859 05
100.00	01/08/09	10/28/09	5,746.52	3,904.40	0 00	3,904.40	1,842 12
SECURITY TOTAL:			14,462.17	9,761.00	0.00	9,761.00	4,701.17
577081102/MATTEL INC							
50 00	03/25/08	03/25/09	591 40	1,079.27	0.00	1,079.27	(487.87)
180.00	06/04/08	03/25/09	2,129.03	3,613.50	0.00	3,613.50	(1,484.47)
520.00	04/10/08	03/25/09	6,150.52	11,031.80	0 00	11,031.80	(4,881.28)
230.00	06/04/08	03/26/09	2,855.66	4,617.25	0 00	4,617.25	(1,761.59)
SECURITY TOTAL:			11,726.61	20,341.82	0.00	20,341.82	(8,615.21)
69331C108/PG & E CORP							
190.00	06/04/08	03/27/09	7,403.15	7,454.65	0.00	7,454.65	(51.50)

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Realized Capital Gains/Losses (continued)

CUSIP/Security Description Quantity	Date Acquired	Date Sold	Sale Proceeds	Original Cost Basis	Adjustments	Adjusted Cost Basis	Gain/Loss
SHORT TERM GAIN LOSS							
69331C108/PG & E CORP(Con't)							
230.00	04/10/08	03/31/09	8,827.65	8,932.51	0.00	8,932.51	(104 86)
200.00	03/02/09	06/15/09	7,459.25	7,658.00	0.00	7,658.00	(198.75)
10 00	03/02/09	06/16/09	372.88	382.90	0 00	382.90	(10.02)
SECURITY TOTAL:			24,062.93	24,428.06	0.00	24,428.06	(365.13)
713448108/PEPSICO INC							
140 00	06/04/08	04/22/09	6,802.83	9,347.10	0.00	9,347.10	(2,544 27)
150.00	03/02/09	04/23/09	7,167.25	7,158.00	0.00	7,158.00	9 25
SECURITY TOTAL:			13,970.08	16,505.10	0.00	16,505.10	(2,535.02)
760975102/RESEARCH IN MOTION LTD							
90.00	08/01/08	06/03/09	7,192.26	10,826.68	0.00	10,826.68	(3,634.42)
100 00	11/20/08	10/28/09	6,139.09	4,407 77	0.00	4,407 77	1,731.32
100.00	12/08/08	11/02/09	5,492.11	4,095.80	0.00	4,095.80	1,396.31
120.00	03/02/09	11/02/09	6,590.53	4,575.60	0.00	4,575 60	2,014.93
150.00	11/20/08	11/02/09	8,238.17	6,611.65	0 00	6,611.65	1,626.52
SECURITY TOTAL:			33,652.16	30,517.50	0.00	30,517.50	3,134.66
78462F103/S&P 500 DEP RCPTS							
85.00	12/08/08	01/09/09	7,624.09	7,782.11	0.00	7,782.11	(158.02)
350.00	08/01/08	01/09/09	31,393.32	44,222.88	0.00	44,222.88	(12,829.56)
100.00	12/08/08	01/13/09	8,720 44	9,155.42	0.00	9,155.42	(434.98)
15.00	12/08/08	01/15/09	1,267 25	1,373.31	0 00	1,373 31	(106.06)
SECURITY TOTAL:			49,005.10	62,533.72	0.00	62,533.72	(13,528.62)
855030102/STAPLES INC							
30.00	08/04/08	06/03/09	634 65	688.48	0.00	688.48	(53.83)
220 00	06/04/08	06/03/09	4,654.09	5,296.50	0 00	5,296.50	(642.41)
250.00	08/05/08	06/03/09	5,288.74	6,083.35	0.00	6,083.35	(794.61)
SECURITY TOTAL:			10,577.48	12,068.33	0.00	12,068.33	(1,490.85)

2009 **Realized Capital Gains/Losses (continued)**

CUSIP/Security Description Quantity	Date Acquired	Date Sold	Sale Proceeds	Original Cost Basis	Adjustments	Adjusted Cost Basis	Gain/Loss
SHORT TERM GAIN LOSS							
867914103/SUNTRUST BANKS INC							
25.00	11/06/08	01/21/09	387.76	972 96	0.00	972.96	(585.20)
150.00	11/04/08	01/21/09	2,326.58	6,319.26	0 00	6,319 26	(3,992.68)
200.00	12/08/08	01/21/09	3,102.10	6,614 30	0 00	6,614.30	(3,512.20)
225.00	11/05/08	01/21/09	3,489.87	9,261 18	0.00	9,261.18	(5,771.31)
100.00	12/09/08	01/22/09	1,421.08	3,166 13	0.00	3,166.13	(1,745 05)
SECURITY TOTAL:			10,727.39	26,333.83	0.00	26,333.83	(15,606.44)
H27013103/WEATHERFORD INTL LTD							
240.00	06/04/08	06/03/09	4,712.87	10,693 20	0.00	10,693.20	(5,980.33)
SUBTOTAL SHORT TERM GAIN LOSS			475,886.61	549,932.61	0.00	549,932.61	(74,046.00)
LONG TERM GAIN LOSS							
064058100/BANK NEW YORK MELLON CORP							
80.00	02/06/08	11/17/09	2,155.22	3,637.51	0.00	3,637.51	(1,482.29)
520.00	11/27/07	11/17/09	14,008.90	23,797 64	0.00	23,797 64	(9,788 74)
180.00	04/10/08	11/18/09	4,821.75	7,818 30	0.00	7,818 30	(2,996 55)
470.00	02/06/08	11/18/09	12,590.13	21,370 39	0 00	21,370.39	(8,780.26)
250 00	06/04/08	11/19/09	6,597.80	10,388.75	0.00	10,388.75	(3,790 95)
SECURITY TOTAL:			40,173.80	67,012.59	0.00	67,012.59	(26,838.79)
13342B105/CAMERON INTL CORP							
100.00	11/27/07	03/31/09	2,228.16	4,712.42	0.00	4,712 42	(2,484.26)
100.00	11/27/07	04/01/09	2,181.06	4,712.42	0.00	4,712.42	(2,531.36)
150.00	02/06/08	04/01/09	3,271.59	6,037.50	0.00	6,037.50	(2,765.91)
30.00	01/31/08	04/02/09	700.39	1,206.00	0.00	1,206.00	(505.61)
170.00	02/06/08	04/02/09	3,968.90	6,842.50	0.00	6,842.50	(2,873 60)
45.00	01/31/08	04/03/09	1,052.12	1,808.99	0.00	1,808 99	(756.87)
SECURITY TOTAL:			13,402.22	25,319.83	0.00	25,319.83	(11,917.61)

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2009 **Realized Capital Gains/Losses (continued)**

CUSIP/Security Description Quantity	Date Acquired	Date Sold	Sale Proceeds	Original Cost Basis	Adjustments	Adjusted Cost Basis	Gain/Loss
LONG TERM GAIN LOSS							
17275R102/CISCO SYSTEMS INC							
90.00	04/10/08	07/14/09	1,683.17	2,166.66	0.00	2,166.66	(483.49)
410.00	06/04/08	07/14/09	7,667 79	11,051.55	0.00	11,051.55	(3,383.76)
SECURITY TOTAL:			9,350.96	13,218.21	0.00	13,218.21	(3,867.25)
219350105/CORNING INC							
470.00	11/27/07	03/27/09	6,398.78	11,073.95	0.00	11,073.95	(4,675.17)
780.00	02/06/08	03/27/09	10,619.25	18,314 40	0 00	18,314.40	(7,695.15)
250.00	02/06/08	03/30/09	3,178.51	5,870.00	0.00	5,870.00	(2,691.49)
SECURITY TOTAL:			20,196.54	35,258.35	0.00	35,258.35	(15,061.81)
268648102/EMC CORP							
250.00	08/28/08	09/16/09	4,238.09	3,926.78	0.00	3,926.78	311.31
250 00	08/22/08	09/16/09	4,238.09	3,939.62	0 00	3,939 62	298.47
500.00	08/25/08	09/17/09	8,470.38	7,732 30	0 00	7,732.30	738.08
250 00	08/25/08	10/28/09	4,116.17	3,866.15	0.00	3,866.15	250.02
500.00	08/27/08	10/28/09	8,232.34	7,689.95	0.00	7,689.95	542.39
SECURITY TOTAL:			29,295.07	27,154.80	0.00	27,154.80	2,140.27
443683107/HUDSON CITY BANCORP INC							
500 00	11/27/07	08/21/09	6,699.43	7,317.10	0.00	7,317 10	(617.67)
330 00	11/27/07	08/24/09	4,371.30	4,829.28	0.00	4,829 28	(457.98)
SECURITY TOTAL:			11,070.73	12,146.38	0.00	12,146.38	(1,075.65)
460146103/INTERNATIONAL PAPER							
50.00	09/15/08	10/27/09	1,137.67	1,506.74	0.00	1,506 74	(369 07)
200.00	09/12/08	10/27/09	4,550.66	6,068.20	0.00	6,068 20	(1,517 54)
100.00	09/10/08	10/28/09	2,165.60	2,984.82	0.00	2,984.82	(819.22)
150.00	09/15/08	10/28/09	3,248.39	4,520.22	0.00	4,520.22	(1,271.83)
SECURITY TOTAL:			11,102.32	15,079.98	0.00	15,079.98	(3,977.66)

2009 **Realized Capital Gains/Losses (continued)**

CUSIP/Security Description Quantity	Date Acquired	Date Sold	Sale Proceeds	Original Cost Basis	Adjustments	Adjusted Cost Basis	Gain/Loss
LONG TERM GAIN LOSS							
478160104/JOHNSON & JOHNSON							
60.00	11/27/07	03/27/09	3,176.25	4,047.00	0.00	4,047.00	(870.75)
577081102/MATTEL INC							
100.00	03/24/08	03/26/09	1,241.59	2,144.33	0.00	2,144.33	(902.74)
150.00	03/20/08	03/26/09	1,862.39	3,180.90	0.00	3,180 90	(1,318.51)
270.00	11/27/07	03/26/09	3,352.31	5,713.14	0.00	5,713.14	(2,360.83)
140.00	02/06/08	03/27/09	1,706.65	2,942.76	0.00	2,942.76	(1,236 11)
360.00	11/27/07	03/27/09	4,388.52	7,617 53	0.00	7,617.53	(3,229.01)
250.00	02/06/08	03/30/09	2,896.88	5,254.92	0 00	5,254.92	(2,358.04)
175.00	02/06/08	03/31/09	2,048.31	3,678.45	0.00	3,678.45	(1,630.14)
95.00	02/06/08	04/01/09	1,104.37	1,996 87	0.00	1,996.87	(892.50)
SECURITY TOTAL:			18,601.02	32,528.90	0.00	32,528.90	(13,927.88)
69331C108/PG & E CORP							
60.00	11/27/07	03/27/09	2,337.84	2,749.82	0.00	2,749.82	(411.98)
20.00	11/27/07	03/31/09	767 62	916.61	0.00	916.61	(148.99)
90.00	11/27/07	06/16/09	3,355.91	4,124.72	0.00	4,124.72	(768 81)
130.00	02/06/08	07/14/09	4,918.00	5,311.80	0.00	5,311.80	(393.80)
170.00	11/27/07	07/14/09	6,431.22	7,791.15	0.00	7,791.15	(1,359.93)
200.00	02/06/08	07/15/09	7,574.81	8,172.00	0.00	8,172 00	(597.19)
20.00	02/06/08	07/16/09	752.23	817.20	0.00	817.20	(64 97)
SECURITY TOTAL:			26,137.63	29,883.30	0.00	29,883.30	(3,745.67)
713448108/PEPSICO INC							
170.00	04/10/08	04/22/09	8,260.58	12,221.57	0.00	12,221.57	(3,960.99)
200.00	02/06/08	04/22/09	9,718.33	13,353.74	0.00	13,353.74	(3,635.41)
240.00	11/27/07	04/22/09	11,661.99	18,167 98	0.00	18,167.98	(6,505.99)
60.00	02/06/08	04/23/09	2,866.90	4,006 12	0.00	4,006.12	(1,139.22)
SECURITY TOTAL:			32,507.80	47,749.41	0.00	47,749.41	(15,241.61)

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2009 **Realized Capital Gains/Losses (continued)**

CUSIP/Security Description Quantity	Date Acquired	Date Sold	Sale Proceeds	Original Cost Basis	Adjustments	Adjusted Cost Basis	Gain/Loss
LONG TERM GAIN LOSS							
760975102/RESEARCH IN MOTION LTD							
60.00	11/27/07	06/03/09	4,794.84	6,924.29	0.00	6,924.29	(2,129.45)
50 00	02/06/08	10/28/09	3,069.54	4,454.05	0.00	4,454 05	(1,384.51)
50.00	02/27/08	10/28/09	3,069.54	5,529.07	0.00	5,529 07	(2,459.53)
SECURITY TOTAL:			10,933.92	16,907.41	0.00	16,907.41	(5,973.49)
855030102/STAPLES INC							
220.00	08/04/08	12/24/09	5,479.24	5,048.82	0.00	5,048.82	430.42
280 00	08/01/08	12/24/09	6,973.58	6,382 52	0 00	6,382.52	591 06
30.00	04/10/08	12/28/09	748.56	661.33	0 00	661.33	87.23
220 00	08/01/08	12/28/09	5,489.43	5,014.83	0.00	5,014.83	474.60
SECURITY TOTAL:			18,690.81	17,107.50	0.00	17,107.50	1,583.31
881624209/TEVA PHARM INDS LTD ADR							
150.00	08/15/08	12/23/09	8,388 19	7,244 57	0 00	7,244 57	1,143.62
883556102/THERMO FISHER SCIENTIFIC							
20.00	11/27/07	08/21/09	918.36	1,140.91	0.00	1,140.91	(222 55)
180.00	06/04/08	08/21/09	8,265.25	10,512.90	0.00	10,512.90	(2,247.65)
100.00	11/27/07	08/24/09	4,557.04	5,704.54	0.00	5,704.54	(1,147.50)
100.00	11/27/07	10/08/09	4,546.38	5,704.54	0.00	5,704.54	(1,158 16)
40.00	04/10/08	10/09/09	1,817.41	2,245.00	0.00	2,245 00	(427.59)
160.00	11/27/07	10/09/09	7,269.64	9,127.26	0.00	9,127.26	(1,857 62)
100.00	04/10/08	10/13/09	4,542.86	5,612.50	0.00	5,612 50	(1,069.64)
250.00	02/06/08	10/13/09	11,357.16	13,703.28	0 00	13,703.28	(2,346.12)
SECURITY TOTAL:			43,274.10	53,750.93	0.00	53,750.93	(10,476.83)
931142103/WAL-MART STORES INC							
100.00	11/27/07	01/08/09	5,133 18	4,592.44	0.00	4,592.44	540.74
250.00	02/06/08	03/27/09	13,190.12	12,410.00	0.00	12,410.00	780.12
SECURITY TOTAL:			18,323.30	17,002.44	0.00	17,002.44	1,320.86

2009 **Realized Capital Gains/Losses (continued)**

CUSIP/Security Description Quantity	Date Acquired	Date Sold	Sale Proceeds	Original Cost Basis	Adjustments	Adjusted Cost Basis	Gain/Loss
LONG TERM GAIN LOSS							
H27013103/WEATHERFORD INTL LTD							
10.00	04/10/08	06/03/09	196.37	374.16	0 00	374 16	(177.79)
210 00	02/06/08	10/09/09	4,133.62	6,516.18	0.00	6,516.18	(2,382.56)
290 00	04/10/08	10/09/09	5,708 33	10,850.63	0.00	10,850.63	(5,142 30)
20.00	11/27/07	10/12/09	393 41	608.69	0.00	608.69	(215.28)
230.00	02/06/08	10/12/09	4,524.24	7,136.76	0.00	7,136.76	(2,612 52)
SECURITY TOTAL:			14,955.97	25,486.42	0.00	25,486.42	(10,530.45)
SUBTOTAL LONG TERM GAIN LOSS			329,580.63	446,898.02	0.00	446,898.02	(117,317.39)
GRAND TOTAL GAIN/LOSS			805,467.24	996,830.63	0.00	996,830.63	(191,363.39)

Proceeds From Broker Transactions

This section reports your proceeds from sales during the year. We report all transactions on a trade-date basis, which is the date shown in the sale date column The net proceeds are less commissions, transfer charges, and premiums.

We have adjusted tax costs for amortization of premium paid for the acquisition of municipal bonds through date of sale and for non-taxable dividends Wash sales are reported with tax cost equal to proceeds Disallowed losses from wash sales have been added to the tax cost of the repurchased securities An asterisk symbol (*) next to the tax cost indicates that the tax cost has been adjusted for the current year's return of capital However, we have not made adjustments to the cost basis of all partnerships.

Long term transactions

This category includes all assets held more than 12 months.

Description	Cusip	Number of shares exchanged	Acquisition Date	Sale date	Gross proceeds less commissions	Tax cost	Net gain or loss
GNMA POOL #475455 DTD 7/1/98	36209ME42	3 49	05/21/99	01/15/09	$3 49	$3 49	$0 00
GNMA POOL #475455 DTD 7/1/98	36209ME42	3 52	05/21/99	01/31/09	$3 52	$3 52	$0 00
COLUMBIA ACORN TR FD CL Z	197199409	953 11	11/17/04	02/18/09	$15 097 21	$25,000 00	$-9 902 79
COLUMBIA ACORN TR FD CL Z	197199409	2224 42	09/05/03	02/18/09	$35,234 80	$45 000 00	$-9 765 20
COLUMBIA ACORN TR FD CL Z	197199409	524 38	04/17/02	02/18/09	$8 306 24	$10 000 00	$-1,693 76
COLUMBIA ACORN TR FD CL Z	197199409	798	04/10/02	02/18/09	$12 640 32	$15,114 12	$-2,473 80
COLUMBIA ACORN TR FD CL Z	197199409	266 1	05/02/02	02/18/09	$4 215 01	$5 000 00	$-784 99
COLUMBIA FDS SER TR I CL Z SER OF	197651.736	11700 47	12/05/03	02/18/09	$87 051 48	$150 000 00	$-62,948 52
COLUMBIA ACORN TR INTL CL Z	197199813	2617 12	03/29/06	02/18/09	$53,520 02	$100,000 00	$-46,479 98
COLUMBIA ACORN TR INTL CL Z	197199813	2838 49	01/12/06	02/18/09	$58 047 12	$100,000 00	$-41,952 88
COLUMBIA ACORN TR INTL CL Z	197199813	1853 23	11/17/04	02/18/09	$37 898 45	$50,000 00	$-12,101 55
COLUMBIA ACORN TR INTL CL Z	197199813	2206 53	12/31/03	02/18/09	$45,123 56	$50,000 00	$-4,876 44
COLUMBIA ACORN TR FD CL Z	197199409	1707 07	01/10/06	02/18/09	$27 039 94	$50,000 00	$-22,960 06
COLUMBIA ACORN TR FD CL Z	197199409	4857 51	03/29/06	02/18/09	$76,943 01	$150,000 00	$-73,056 99
COLUMBIA ACORN TR INTL CL Z	197199813	1236 71	04/20/06	02/18/09	$25 290 62	$50,000 00	$-24,709 38
COLUMBIA FDS SER TR I CL Z SER OF	19765L736	5208 33	04/20/06	02/18/09	$38 750 00	$100,000 00	$-61,250 00
COLUMBIA FDS SER TR I CL Z SER OF	197651.736	2723 31	03/29/06	02/18/09	$20 261 44	$50,000 00	$-29,738 56
COLUMBIA FDS SER TR I CL Z SER OF	19765L736	8488 96	01/12/06	02/18/09	$63 157 89	$150,000 00	$-86,842 11

U.S. TRUST
Bank of America Private Wealth Management

Murray Family Foundation IMA
EIN: 05-0475089

2009 Tax Information Letter

Account Number [redacted]

Long term transactions

This category includes all assets held more than 12 months.

Description	Cusip	Number of shares exchanged	Acquisition Date	Sale date	Gross proceeds less commissions	Tax cost	Net gain or loss
COLUMBIA FDS SER TR I CL Z SER OF	19765L736	3750 94	12/31/03	02/18/09	$27,906 98	$50,000 00	$-22,093 02
GNMA POOL #475455 DTD 7/1/98	36209ME42	3 54	05/21/99	02/28/09	$3 54	$3 54	$0 00
GNMA POOL #475455 DTD 7/1/98	36209ME42	3 56	05/21/99	03/31/09	$3 56	$3 56	$0 00
GNMA POOL #475455 DTD 7/1/98	36209ME42	3 6	05/21/99	04/30/09	$3 60	$3 60	$0 00
GNMA POOL #475455 DTD 7/1/98	36209ME42	3 61	05/21/99	05/31/09	$3 61	$3 61	$0 00
GNMA POOL #475455 DTD 7/1/98	36209ME42	3 64	05/21/99	06/30/09	$3 64	$3 64	$0 00
CMG SMALL/MID CAP FUND	19765E849	74681 19	02/06/07	07/13/09	$188,943 42	$323 369 57	$-134,426 15
GNMA POOL #475455 DTD 7/1/98	36209ME42	3 66	05/21/99	07/31/09	$3 66	$3 66	$0 00
BANK AMERICA CORP	060505104	7500	01/16/97	08/11/09	$123,465 57	$172,204 22	$-48,738 65
BANK AMERICA CORP	060505104	2500	03/05/02	08/11/09	$41,155 19	$79,640 00	$-38,484 81
GNMA POOL #475455 DTD 7/1/98	36209ME42	3 68	05/21/99	08/31/09	$3 68	$3 68	$0 00
AFLAC CORP	001055102	750	12/31/03	09/21/09	$31,518 01	$27 116 25	$4 401 76
AFLAC CORP	001055102	250	12/05/03	09/21/09	$10 506 00	$8 893 75	$1 612 25
AFLAC CORP	001055102	350	07/17/03	09/21/09	$14,708 41	$11,179 53	$3,528 88
AFLAC CORP	001055102	150	09/05/03	09/21/09	$6,303 60	$4,732 50	$1 571 10
AIR PRODUCTS & CHEMICALS INC	009158106	1000	01/10/07	09/21/09	$79,515 45	$69,220 00	$10,295 45
AMGEN INC	031162100	250	03/29/06	09/21/09	$15,541 53	$18 095 88	$-2,554 35
APACHE CORP	037411105	500	09/05/03	09/21/09	$45,968 46	$17 075 00	$28 893 46
APACHE CORP	037411105	200	05/28/03	09/21/09	$18,387 39	$6 581 00	$11,806 39
BAKER HUGHES INC	057224107	250	03/30/04	09/21/09	$10,806 20	$9,067 50	$1,738 70
BAKER HUGHES INC	057224107	100	05/28/03	09/21/09	$4,322 48	$3,288 90	$1,033 58
BAKER HUGHES INC	057224107	600	09/05/03	09/21/09	$25,934 87	$19,290 00	$6 644 87
BAKER HUGHES INC	057224107	300	08/16/02	09/21/09	$12,967 44	$8,931 00	$4,036 44
BANK AMERICA CORP	060505104	7500	03/05/02	09/21/09	$129 334 17	$238,920 00	$-109,585 83
BANK NEW YORK MELLON CORP	064058100	500	05/23/08	09/21/09	$14,822 16	$21 873 75	$-7,051 59
CATERPILLAR INC	149123101	500	01/06/98	09/21/09	$26,156 87	$12,423 75	$13,733 12

U.S. TRUST

Bank of America Private Wealth Management

Murray Family Foundation IMA
EIN: 05-0475089

Long term transactions

This category includes all assets held more than 12 months.

Description	Cusip	Number of shares exchanged	Acquisition Date	Sale date	Gross proceeds less commissions	Tax cost	Net gain or loss
CISCO SYSTEM INC	17275R102	500	04/17/00	09/21/09	$11,787 19	$30,156 25	$-18 369 06
COLUMBIA FDS SER TR I SMALL CAP	19765P810	608 64	04/16/02	09/21/09	$7,297 63	$10,000 00	$-2,702 37
COLUMBIA FDS SER TR I SMALL CAP	19765P810	618 81	04/10/02	09/21/09	$7,419 56	$10,000 00	$-2,580 44
COLUMBIA FDS SER TR I SMALL CAP	19765P810	2817 78	09/05/03	09/21/09	$33,785 21	$45,000 00	$-11,214 79
COLUMBIA FDS SER TR I SMALL CAP	19765P810	728 86	05/28/03	09/21/09	$8,739 07	$10,000 00	$-1,260 93
EMC CORPORATION	268648102	2500	03/29/06	09/21/09	$41,916 67	$33,879 75	$8,036 92
MEDTRONIC INC	585055106	300	05/28/03	09/21/09	$11,269 81	$14 670 00	$-3 400 19
MEDTRONIC INC	585055106	500	12/31/03	09/21/09	$18,783 01	$24,236 00	$-5,452 99
MEDTRONIC INC	585055106	200	12/05/03	09/21/09	$7,513 21	$9,322 73	$-1,809 52
NORTHROP GRUMMAN CORP	666807102	250	11/17/04	09/21/09	$12,903 44	$14 147 50	$-1,244 06
NORTHROP GRUMMAN CORP	666807102	400	12/05/03	09/21/09	$20,645 51	$18,615 27	$2,030 24
SUNCOR ENERGY INC	867224107	2000	05/24/04	09/21/09	$71,668 75	$24,230 00	$47,438 75
TEXAS INSTRUMENTS INC	882508104	1000	05/15/00	09/21/09	$23,864 39	$69 466 25	$-45 601 86
TEXAS INSTRUMENTS INC	882508104	500	08/03/00	09/21/09	$11,932 19	$26 810 00	$-14,877 81
TEXAS INSTRUMENTS INC	882508104	250	05/22/02	09/21/09	$5 966 10	$7,770 00	$-1,803 90
TEXAS INSTRUMENTS INC	882508104	1000	03/12/01	09/21/09	$23,864 38	$30 650 00	$-6,785 62
TEXAS INSTRUMENTS INC	882508104	650	01/28/02	09/21/09	$15,511 85	$18 291 00	$-2 779 15
UNITED PARCEL SVC INC CL B	911312106	250	04/20/06	09/21/09	$14,640 87	$20 579 38	$-5,938 51
UNITED TECHNOLOGIES CORP	913017109	400	05/02/02	09/21/09	$25,069 39	$13,874 00	$11,195 39
UNITED TECHNOLOGIES CORP	913017109	100	05/07/02	09/21/09	$6,267 35	$3 443 50	$2,823 85
WELLPOINT INC	94973V107	250	03/29/06	09/21/09	$13 718 39	$19 381 88	$-5,663 49
WELLPOINT INC	94973V107	100	03/30/04	09/21/09	$5 487 36	$5,031 25	$456 11
NOBLE CORPORATION	H5833N103	1800	02/17/06	09/21/09	$67,799 39	$66 184 02	$1 615 37
CROSS A T CLA	227478104	1342	02/25/98	09/22/09	$5,642 69	$15,094 15	$-9,451 46
CROSS A T CLA	227478104	1100	02/25/98	09/23/09	$4 640 88	$12,372 25	$-7 731 37
CROSS A T CLA	227478104	2558	02/25/98	09/24/09	$10,373 19	$28 771 10	$-18 397 91

Long term transactions

This category includes all assets held more than 12 months.

Description	Cusip	Number of shares exchanged	Acquisition Date	Sale date	Gross proceeds less commissions	Tax cost	Net gain or loss
CROSS A T CLA	227478104	5000	02/22/99	09/24/09	$20 275 97	$32,695 00	$-12,419 03
GNMA POOL #475455 DTD 7/1/98	36209ME42	3 71	05/21/99	09/30/09	$3 71	$3 71	$0 00
GNMA POOL #475455 DTD 7/1/98	36209ME42	3 73	05/21/99	10/31/09	$3 73	$3 73	$0 00
GNMA POOL #475455 DTD 7/1/98	36209ME42	3 76	05/21/99	11/30/09	$3 76	$3 76	$0 00
GNMA POOL #475455 DTD 7/1/98	36209ME42	3 78	05/21/99	01/15/10	$3 78	$3 78	$0 00
Total long term gain/loss from sales:					$1,945,672 04	$2,816,735 28	$-871,063 24

Murray Family Foundation
EIN 05-0475089
12/31/2009

Attachment to Form 990-PF, Part XV, Line 3 Grants and Contributions Paid During the Year

Recipient	Amount	Date	Check #	Source	Purpose
Radcliffe Institute	650 00	1/7/2009	1432	Family	Education
Sophia Academy	7,500 00	1/7/2009	1433	Family	Education
New England Baptist Hospital	1,000 00	1/7/2009	1434	Family	Human Services
Syracuse University	250 00	1/7/2009	1435	KM	Education
Brown Sports Foundation	5,000 00	1/7/2009	1436	PM	Human Services
Brown University	1,000 00	1/7/2009	1437	PM	Education
Gordon School	2 500 00	1/7/2009	1438	S&T&P&K	Education
Bryant University Baseball	1,000 00	1/7/2009	1439	K&P	Human Services
BW (Brigham and Women's) Hospital	5,000 00	1/7/2009	1440	MC	Human Services
MCAE (Mother Caroline Academy)	10,000 00	1/7/2009	1441	Family	Education
WRNI RI Public Radio	10,000 00	1/7/2009	1442	Family	Education
Harvard Graduate School of Education	1,000 00	1/14/2009	1443	TM	Education
Harvard College Fund	250 00	1/22/2009	1445	M&J	Education
Harvard Business School	250 00	1/22/2009	1446	MC	Education
Friends of Harvard	200 00	1/22/2009	1447	MC	Education
Saint Margarets Building Fund	2,500 00	1/22/2009	1448	C&P&K	Human Services
RI Philharmonic	2,500 00	1/22/2009	1449	M&T	Human Services
Women and Infants Hospital	50,000 00	1/22/2009	1450	Family	Human Services
Kent County Hospital	5,000 00	1/26/2009	1451	Family	Human Services
United Way of Palm Beach	10,000 00	1/29/2009	1452	Family	Human Services
United Way of Mass Bay	5 000 00	1/29/2009	1453	Family	Human Services
United Way of RI	20,000 00	1/29/2009	1454	Family	Human Services
PC (Providence College)	5,000 00	3/5/2009	1458	TJM	Education
Inner City Scholarship Fund	5,500 00	3/5/2009	1459	TJM	Education
Samaritans	250 00	3/5/2009	1460	Family	Human Services
Access - Boston Public Schools	2,500 00	3/11/2009	1462	TM	Education
Hopsice FDA of PB	200 00	4/13/2009	1463	Family	Human Services
Friends of Harvard	500 00	4/13/2009	1464	TJM	Education
Harvard Varsity Club	100 00	4/13/2009	1465	TJM	Education
Tockwotton Home	5 000 00	4/13/2009	1466	TM	Human Services
Harvard College Fund	500 00	4/13/2009	1467	TJM	Human Services
Urban Improv	5 000 00	4/13/2009	1468	T&N	Human Services
Providence Children's Museum	250 00	4/13/2009	1469	P&K&C&T	Human Services
Lincoln School	250 000 00	4/13/2009	1470	Family	Education
Lincoln School	3,300 00	4/13/2009	1471	T&S&P&K	Education
Andrade Faxon Charities for Children	250 00	4/14/2009	1472	Family	Human Services
Newport Art Museum	250 00	4/14/2009	1473	T&S	Education
VIPS	1,000 00	4/14/2009	1474	C&T&S	Human Services
Brown Sports Foundation	1,000 00	4/14/2009	1475	Family	Human Services
Deerfield Academy	500 00	4/14/2009	1476	Family	Education
BC Law School Fund	750 00	4/14/2009	1477	T&W	Education
Newman YMCA	800 00	4/14/2009	1478	T&C&P&K	Human Services
PCDF	10,000 00	4/14/2009	1479	T&S	Education
Home & Hospice Care of RI	200 00	4/16/2009	1480	Family	Human Services
Women and Infants Development Foundation	500 00	4/16/2009	1481	Family	Human Services
Ocean Tides	5,000 00	4/16/2009	1482	Family	Human Services
South County Hospital	50 000 00	4/16/2009	1483	Family	Human Services
Sisters of Mercy	500 00	4/16/2009	1484	Family	Human Services
Trinity Repertory CO	2,000 00	4/27/2009	1486	Family	Human Services
Salve Regina University	25,000 00	4/29/2009	1487	Family	Education
Brigham & Womens Hospital	2,500 00	5/6/2009	1488	Family	Human Services
Pomfret School	3,000 00	5/7/2009	1489	Family	Education
National Brain Tumor Society	500 00	5/14/2009	1491	Family	Human Services
Nativity Annual Fund	1,000 00	6/4/2009	1498	S&T	Human Services
Gilbert Stuart Museum	250 00	6/4/2009	1499	S&T	Human Services
Bradley Hospital	500 00	6/4/2009	1500	S&T	Human Services
Lesley University	500 00	6/4/2009	1501	Family	Human Services
Andrade Faxon Charities for Children	2,500 00	6/9/2009	1502	S&T	Human Services
Shake-A Leg	100 00	7/2/2009	1504	M&D	Human Services
Childrens Day School Tuition Assistance	500 00	7/2/2009	1505	S&T	Education
Family Services of RI	500 00	7/2/2009	1506	Family	Human Services
Volunteers in Public School	300 00	7/13/2009	1507	Family	Education
The Eliot School	3,500 00	8/6/2009	1509	S&T	Education
Providence Country Day School	100,000 00	8/6/2009	1510	CC	Education
Dela Salle Christian Bros	100 00	8/14/2009	1515	S&T	Human Services
RI Hospital Foundation	500 00	8/20/2009	1411	M&D	Human Services
Herreshoff Marine Museum	100 00	9/9/2009	1518	S&T	Human Services
Foundation of Mass Eye & Ear	3,000 00	9/23/2009	1519	Family	Human Services
Homeless Animal Rescue Team	100 00	9/23/2009	1520	Family	Human Services
Brigham & Womens Hospital	300 00	10/7/2009	1522	MC	Human Services
VIPS	360 00	10/27/2009	1525	T&C	Human Services
The Park School	50,000 00	10/27/2009	1526	T&N	Education
Roger Williams Zoo	25,000 00	10/27/2009	1527	Family	Human Services
Brown University	1,250 00	10/27/2009	1528	Family	Education
Brown Sports Foundation	1,250 00	10/27/2009	1529	Family	Human Services
Harvard College Fund	2,500 00	11/4/2009	1530	TJM	Education
America Ireland Fund	1,000 00	11/4/2009	1531	Family	Human Services
Providence Community Library	500 00	11/4/2009	1532	T&S	Human Services
Mass Museum of Fine Arts	5 000 00	11/4/2009	1533	T&S	Human Services
BW Hospital	5,000 00	11/4/2009	1535	T&S	Human Services
South County Hospital	1,500 00	11/4/2009	1536	T&S	Human Services
Newport Art Museum	5,000 00	11/4/2009	1537	T&S	Human Services
Animal Rescue League	1,000 00	11/4/2009	1538	Family	Human Services
BW Hospital	500 00	11/20/2009	1539	T&S	Human Services
Mt Saint Charles Academy	200 00	12/2/2009	1541	Family	Human Services
Tockwotton Home	750 00	12/16/2009	1547	Family	Human Services
Friends of Canonchet Farms	250 00	12/16/2009	1548	Family	Human Services

Total to Part XV, line 3 a 737,260 00

Murray Family Foundation
12/31/2009
Investments Cost and Fair Market Value

	Cost	FMV
Cash - Checking	$ 105,714	$ 105,714
Bank of America 6840	12	12
Bank of America 1282	7,750,818	8,444,842
Providence Equity Partners	499,512	499,512
Highfield Capital IV, L P.	2,380,384	3,002,605
Farnsworth Stilling LLC	189,172	189,172
GS Capital Partners VI	585,205	492,855
First New England Capital III, LP	206,518	206,518
Goldman Sachs	92,469	92,398
GSCP VI	43,569	43,569
Bessermer Trust	4,580,638	4,632,282
Narragansett Acquisition LLC	343,374	343,374
Newport Global Credit Fund	500,000	500,000
Downtown Associates LP	455,238	541,909
	$ 17,732,623	$ 19,094,761

Murray Family Foundation
2009

Description	Date Acq	Date Sold	Proceeds	Cost	Gain/(Loss)	
Bank of America - 1282	various	various	1,945,672	2,816,735	(871,063)	
Bessemer Trust	various	various	805,467	996,830	(191,363)	
Capital Gain Dividends					22,903	U-3
K-1 amounts (see F-Lead)					(37,107)	F- Lead
				Total	(1,076,630)	
				Per GL	(1,076,630)	
				Variance	-	pass

Form **8868**
(Rev. April 2009)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return

OMB No. 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ▶ [X]
- 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	Name of Exempt Organization MURRAY FAMILY FOUNDATION IMA C/O PAULA MCNAMARA	Employer identification number 05-0475089
File by the due date for filing your return See instructions	Number, street, and room or suite no. If a P.O. box, see instructions. 10 WEYBOSSETT STREET, NO. 302B	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions PROVIDENCE, RI 02903	

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

[ ] Form 990	[ ] Form 990-T (corporation)	[ ] Form 4720
[ ] Form 990-BL	[ ] Form 990-T (sec. 401(a) or 408(a) trust)	[ ] Form 5227
[ ] Form 990-EZ	[ ] Form 990-T (trust other than above)	[ ] Form 6069
[X] Form 990-PF	[ ] Form 1041-A	[ ] Form 8870

- The books are in the care of ▶ PAULA MCNAMARA
10 WEYBOSSETT STREET, SUITE 302B - PROVIDENCE, RI 02903
Telephone No. ▶ 401-444-0818 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 AUGUST 15, 2010, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ [X] calendar year 2009 or
▶ [ ] tax year beginning ______, and ending ______.

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	$ 2,200.
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	$ 10,000.
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

- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** and check this box ▶ [X]

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** (on page 1)

Part II **Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed)

Type or print		
File by the extended due date for filing the return See instructions	Name of Exempt Organization MURRAY FAMILY FOUNDATION IMA C/O PAULA MCNAMARA	**Employer identification number** 05-0475089
	Number, street, and room or suite no If a P O. box, see instructions 10 WEYBOSSETT STREET, NO. 302B	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions PROVIDENCE, RI 02903	

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

[ ] Form 990 [ ] Form 990-EZ [ ] Form 990-T (sec 401(a) or 408(a) trust) [ ] Form 1041-A [ ] Form 5227 [ ] Form 8870
[ ] Form 990-BL [X] Form 990-PF [ ] Form 990-T (trust other than above) [ ] Form 4720 [ ] Form 6069

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ▶ PAULA MCNAMARA 10 WEYBOSSETT STREET, SUITE 302B - PROVIDENCE, RI 02903
  Telephone No ▶ 401-444-0818 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 is for

4 I request an additional 3-month extension of time until NOVEMBER 15, 2010.

5 For calendar year 2009, or other tax year beginning ______, and ending ______

6 If this tax year is for less than 12 months, check reason [ ] Initial return [ ] Final return [ ] Change in accounting period

7 State in detail why you need the extension
ADDTIONAL TIME IS REQUESTED TO GATHER THE INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN.

8a	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	8a	$ 2,200.
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	8b	$ 10,000.
c	**Balance Due.** Subtract line 8b from line 8a 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	8c	$ 0.

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ Donald P. Sullivan Title ▶ CPA Date ▶ 8/2/10

923832
05-26-09

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