

## See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



# Form **990-PF**

Department of the Treasury

### **Return of Private Foundation**

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

OMB No 1545-0052

		be able to use a copy of this	return to satisfy state repo	rting requirements.	
For calen	dar year 2009, or tax year beginning		, and ending		
<b>G</b> Check	all that apply: Initial return		ormer public charity	Final return	1
	Amended return	Address chan	ge	Name change	
Use the	IRS Name of foundation			A Employer identification	number
label.					
Otherwi	se, <u>KENNETH S. DAVIDSON F</u>	AMILY FOUNDA	TION	13-3367889	
print		elivered to street address)	Room/suite	<b>B</b> Telephone number	
or type	JJJ MADIDON AVENUE, Z	7TH FLOOR		(212)750-5	770
See Spe	I GIV OF TOWN, STATE, AND ZIP CODE			C If exemption application is p	ending, check here
	NEW YORK, NY 10022			D 1. Foreign organization:	
H Check	type of organization: X Section 501(c)(3) ex	empt private foundation		Foreign organizations me check here and attach co	eting the 85% test, pmputation
Se	ction 4947(a)(1) nonexempt charitable trust	Other taxable private founda	ation	E If private foundation sta	tus was terminated
I Fair ma	rket value of all assets at end of year   J Accounti	ng method: X Cash	Accrual	under section 507(b)(1	(A), check here
(from l	Part II, col. (c), line 16)	her (specify)		F If the foundation is in a	60-month termination
<b>\$</b>	212,327. (Part I, colu	mn (d) must be on cash l	basis)	under section 507(b)(1	
Part I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
<b>E</b>	necessarily equal the amounts in column (a).)	expenses per books	income	income	for charitable purposes (cash basis only)
	Contributions, gifts, grants, etc., received			N/A	
2	Check X of the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments				
₩ 4 5a	Dividends and interest from securities	7,685.	7,685.		STATEMENT 1
≥   5a	Gross rents				
$\sim$   $^{b}$	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	1,019.			
22 b	Gross sales price for all assets on line 6a 56,819.				
Revenue 8 9	Capital gain net income (from Part IV, line 2)		1,019.		
₹ œ   8	Net short-term capital gain				
୍ଲ   g	Income modifications				
0	Gross sales less returns and allowances				
	Less Cost of goods sold				
	Gross profit or (loss)				
11	Other income				
12	Total. Add lines 1 through 11	8,704.	8,704.		
13	Compensation of officers, directors, trustees, etc	0.	0.		0.
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
% 16a	Legal fees				
<u> </u>		1,600.	0.		0.
X c	Other profession west D				
9 <del>  1</del> 7_	Interest		<del></del>		
Operating and Administrative Expenses	Interest STATE 2010 CFTMT 3	118.	0.		0.
is 197					
[ 20	Decupancy C				
ል  ፯1	Travel, Contended, and Theetings				
22	Printing and publications				
ဥ္ခ်ာ 23	Other expenses STMT 4	220.	0.		220.
;	Total operating and administrative				
<u>p</u> e	expenses. Add lines 13 through 23	1,938.	0.		220.
Ō  <sub>25</sub>	Contributions, gifts, grants paid	54,500.	· · · · · · · · · · · · · · · · · · ·		220. 54,500.
- 1	Total expenses and disbursements.				
	Add lines 24 and 25	56,438.	0.		54,720.
27	Subtract line 26 from line 12:	,			
i i	Excess of revenue over expenses and disbursements	-47,734.			
	Net investment income (if negative, enter -0-)		8,704.		
	Adjusted net income (if negative, enter -0-)			N/A	
923501					· · · · · · · · · · · · · · · · · · ·

Form **990-PF** (2009)

1

Part III   Balance Sheets   Shate validates answered as execution (e) 380 value   (e) Fair Market V	_		0-PF(2009) KENNETH S. DAVIDSON FA	MILY	FOUNDATION	13-	3367889	Page 2
1 Cash - non-mitrest-bearing 2 Savings and temporary cash investments 3 Accounts receivable		ert	Balance Sheets Attached schedules and amounts in the description	В	eginning of year			
2 Savegas and temporary cash investments  3 Accounts recordable ► Less, allowance for doubtful accounts ► Less, allowance for doubtful accounts ► Less allowance for doubtful accounts ► Signats recordable Less allowance for doubtful accounts ► Signats recordable Signats recordab	_			(	a) Book Value	(b) Book Value	(c) Fair Market	Value
A Piceges receivable ► Less allowance for doubtful accounts ▶  4 Piceges receivable ► Less allowance for doubtful accounts ▶  5 Gents receivable ←  6 Piceconables due from officers, directors, trustees, and other disqualified persons  7 One instant bias section of out the laccounts ►  1 New terminate - corporate stock  1 Institution - corporate stock  2 Investments - corporate brook  1 Institution - touristic - corporate stock  2 Investments - corporate brook  1 Institution - touristic - corporate stock  2 Investments - corporate stock  3 Investments - corporate stock  4 Investments - corporate stock  5 Investments - corporate stock  5 Investments - corporate stock  6 Investments - corporate brook  1 Institution - touristic - corporate stock  6 Investments - corporate stock  6 Investments - corporate stock  6 Investments - corporate stock  1 Investments - corporate stock  6 Investments - corporate stock  7 Accounts possible and accreade appeases  10 Institution - touristic - stock - stock  10 Institution - touristic - stock  1 Institution - t				<u> </u>				
Less allowance for doubtful accounts		1			<u>259,223.</u>	211,489.	212	<u>,327.</u>
Periodic recordable		3		_				
S Grants received   6 Received   6 Received   6 Received   6 Received   7 Own was allow scenario 7 Own was allow scenario 8 Allow to the scenario of the scen								
S   Graftes receivable		4						
6 Recenables due from officers, directors, trustees, and other disqualified persons 7 One risks as the trust research Less allowance for doubtful accounts ► 8 Inventioners Clos due to take government obligations 9 Inventioners - Lis. 2 and state government obligations 9 Inventioners - Lis. 2 and state government obligations 9 Inventioners - Lis. 2 and state government obligations 9 Inventioners - Lis. 2 and state government obligations 9 Investments - corporate bonds 11 Investments - corporate bonds 11 Investments - corporate bonds 12 Investments - corporate bonds 13 Investments - orbor a legislate state of the state of							<u></u>	
8 8 Inventores for sile or use 9 Prepared expenses and deferred charges 10 Prepared expenses and referred charges 11 Inventores for sile or use 12 Investments - corporate bonds 11 Investments - corporate bonds 11 Investments - corporate bonds 12 Investments - corporate bonds 13 Investments - corporate bonds 15 Investments - corporate bonds 16 Investments - corporate bonds 17 Investments - corporate bonds 18 Investments - corporate bonds 19 Investments - corporate bonds 10 Investments - corporate bonds 10 Investments - corporate bonds 11 Investments - corporate bonds 11 Investments - corporate bonds 12 Investments - corporate bonds 13 Investments - corporate bonds 14 Land, buildings, and equipment basis ► 15 Investments - corporate bonds 16 Carlain papelo and accrede expenses 18 Grants papelo and accrede expenses 19 Grants papelo and accrede expenses 19 Grants papelo and accrede expenses 10 Grants papelo and accrede expenses 11 Grants papelo and accrede expenses 12 Course from offices, directors, trusters, and other despuished persons 10 Grants papelo and other ontes papelo 11 Grants papelo and other ontes papelo 12 Course from offices, directors, trusters, and other despuished persons 12 Investments offices		5	Grants receivable					
Prepare continues for sale or uses   Less: allowance for doubtful accounts		6	Receivables due from officers, directors, trustees, and other					
Box   Description   Descript			disqualified persons	ļ				
The preparation of the properties of the prop		7	Other notes and loans receivable	_				
Prepared expenses and deterred charges 10a Investments - Corporate bonds c Investments - Corporate bonds t Investments - Corp			Less: allowance for doubtful accounts ▶					
Total assets (to be completed by all filers)   1.5 Other assets (describe   1.5 Other assets (descri	ts	8	Inventories for sale or use					
Total assets (to be completed by all filers)   1.5 Other assets (describe   1.5 Other assets (descri	SSe							
c Investments - corporate bonds  11 investments - bed beddings, sed equipment basis  12 investments - mortgage loans  13 investments - other  14 Land, buildings, and equipment basis ▶  15 Other assets (describe ▶  16 Total assets (to be completed by all fibers)  17 Accounts payable and acrued expenses  18 Grants payable and acrued expenses  19 Deferred revenue  20 Loans know officer, directors, furstees, and other dequalified persons  21 Investments - tother Investm	⋖	10a	Investments - U.S. and state government obligations					
11   Investments - bast buddings, and equipment basis		b	Investments - corporate stock					
tess accumulated deprecation    12   Investments - montrigage loans		C	Investments - corporate bonds					
12   Investments - mortgage loans   13   Investments - other   14   Land, buddings, and equipment basis		11	Investments - land, buildings, and equipment basis					
13 Investments - other  14 Land, butldrings, and equipment basis ▶  15 Other assets (describe ▶  16 Total assets (to be completed by all filers)  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  21 Mortgages and other notes payable  22 Other liabilities (describe ▶  23 Total liabilities (describe ▶  24 Unrestricted  25 Temporarily restricted  26 Fermanelly restricted  27 Foundations that follow SFAS 117, check here and complete lines 27 through 31.  28 Paid-in or capital surplus, or land, bidg., and equipment fund  29 Paid-in or capital surplus, or land, bidg., and equipment fund  29 Paid-in or capital surplus, or land, bidg., and equipment fund  28 Paid-in or capital surplus, or land, bidg., and equipment fund  29 Part III Analysis of Changes in Net Assets or Fund Balances  1 Total liabilities 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)  29 Enter amount from Part I, line 27a  20 A Add lines 1, 2, and 3  5 Decreases not included in line 2 (temize) ▶  5 Decreases not included in line 2 (temize) ▶  5 Total liabilities send on line 2 (temize) ▶  5 Decreases not fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30  6 211, 489.			Less accumulated depreciation					
14 Land, buildings, and equipment basis		12	Investments - mortgage loans					
tess accemidated depressables  15 Other assets (describe ▶		13	Investments - other					
15 Other lassets (describe ▶ 16 Total assets (to be completed by all filers) 259,223. 211,489. 212,327.  17 Accounts payable and accrued expenses 16 Grants payable 19 Deferred revenue 20 Leans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other labilities (describe ▶ 23 Total Hisbilities (add kines 17 through 22) 0. 0. 0.  Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 25 Temporarily restricted 26 Permanently restricted 27 Total Hisbilities (add kines 17 through 21) 27 Capital stock, trust principal, or current funds 28 Pard-in or capital surplus, or land, bidg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 259, 223. 211, 489.  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) 1 259, 223. 211, 489. 4 Add lines 1, 2, and 3 4 211, 489. 5 Decreases not included in line 2 (itemze) ▶ 5 Decreases not funduded in line 2 (itemze) ▶ 5 Decreases not funduded in line 2 (itemze) ▶ 5 Decreases not funduded in line 2 (itemze) ▶ 5 Decreases not funduded in line 2 (itemze) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 211, 489.		14	Land, buildings, and equipment basis ▶					
16 Total assets (to be completed by all filers)  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 flabilities (describe ▶  23 Total flabilities (add lines 17 through 22)  24 Unrestricted  25 Temporarily restricted  26 Permanently restricted  27 Capital stock, trust principal, or current funds  28 Padrin or capital surplus, or fand, high, and equipment fund  29 Retained earnings, accumulated income, endowment, or other funds  30 Total 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)  2 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 Zitul 489.  5 Decreases not included in line 2 (itemize) ▶  5 Decreases not fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 Zitul 489.  5 Column (a), line 30  6 Zitul 489.			Less accumulated depreciation					
17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Learn from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (describe ▶ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○		15	Other assets (describe	(				
17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Learn from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (describe ▶ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○		İ						
18 Grants payable   Deferred revenue		16	Total assets (to be completed by all filers)		259,223.	211,489.	212	<u>,327.</u>
19   Deferred revenue		17	Accounts payable and accrued expenses					
20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (add lines 17 through 22) 23 Total liabilities (add lines 17 through 22) 24 Unrestricted 25 Temporarily restricted 26 Fermanently restricted 27 Temporarily restricted 28 Permanently restricted 29 Foundations that do not follow SFAS 117, check here		18	Grants payable					
Total ret assets or fund balances  Total liabilities and net assets for fund balances  Total ret 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)  Enter amount from Part I, line 27a  Total net assets or fund balances at end of year (line 4-minus line 5) - Part II, column (b), line 30  Total net assets or fund balances at end of year (line 4-minus line 5) - Part III, column (b), line 30  Foundations that dot lines 24 through 26 and lines 30 and 31.  Unrestricted  Foundations that follow SFAS 117, check here  Z bermanently restricted  Foundations that do not follow SFAS 117, check here  X and complete lines 27 through 31.  27 Capital stock, trust principal, or current funds  931,783. 931,783	Š	19	Deferred revenue					
Total ret assets or fund balances  Total liabilities and net assets for fund balances  Total ret 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)  Enter amount from Part I, line 27a  Total net assets or fund balances at end of year (line 4-minus line 5) - Part II, column (b), line 30  Total net assets or fund balances at end of year (line 4-minus line 5) - Part III, column (b), line 30  Foundations that dot lines 24 through 26 and lines 30 and 31.  Unrestricted  Foundations that follow SFAS 117, check here  Z bermanently restricted  Foundations that do not follow SFAS 117, check here  X and complete lines 27 through 31.  27 Capital stock, trust principal, or current funds  931,783. 931,783	ij	20	Loans from officers, directors, trustees, and other disqualified persons					
Total ret assets or fund balances  Total liabilities and net assets for fund balances  Total ret 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)  Enter amount from Part I, line 27a  Total net assets or fund balances at end of year (line 4-minus line 5) - Part II, column (b), line 30  Total net assets or fund balances at end of year (line 4-minus line 5) - Part III, column (b), line 30  Foundations that dot lines 24 through 26 and lines 30 and 31.  Unrestricted  Foundations that follow SFAS 117, check here  Z bermanently restricted  Foundations that do not follow SFAS 117, check here  X and complete lines 27 through 31.  27 Capital stock, trust principal, or current funds  931,783. 931,783	abi	21	Mortgages and other notes payable					
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 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 31 Total liabilities and net assets/fund balances 259,223. 211,489.  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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize)  3 0 0. 4 Add lines 1, 2, and 3 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 III, column (b), line 30 6 211, 489.		22	Other liabilities (describe >	_)				
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 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 31 Total liabilities and net assets/fund balances 259,223. 211,489.  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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize)  3 0 0. 4 Add lines 1, 2, and 3 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 III, column (b), line 30 6 211, 489.				-				
and complete lines 24 through 26 and lines 30 and 31.  24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Temporarily restricted 28 Pranal do not follow SFAS 117, check here	_	23	Total liabilities (add lines 17 through 22)		0.	0.		
24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 31 Total liabilities and net assets/fund balances 259,223. 211,489.  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) 30 Other increases not included in line 2 (itemize)   4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize)   5 O. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 211, 489.			Foundations that follow SFAS 117, check here					
31 Total liabilities and net assets/fund balances   259, 223.   211, 489.     Part III   Analysis of Changes in Net Assets or Fund Balances     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			and complete lines 24 through 26 and lines 30 and 31.					
31 Total liabilities and net assets/fund balances   259, 223.   211, 489.     Part III   Analysis of Changes in Net Assets or Fund Balances     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	ces	24	Unrestricted					
31 Total liabilities and net assets/fund balances   259, 223.   211, 489.     Part III   Analysis of Changes in Net Assets or Fund Balances     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	<u>la</u>	25	Temporarily restricted					
31 Total liabilities and net assets/fund balances   259, 223.   211, 489.     Part III   Analysis of Changes in Net Assets or Fund Balances     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	Ba	26	Permanently restricted					
31 Total liabilities and net assets/fund balances   259, 223.   211, 489.     Part III   Analysis of Changes in Net Assets or Fund Balances     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	בַ	1	Foundations that do not follow SFAS 117, check here					
31 Total liabilities and net assets/fund balances   259, 223.   211, 489.     Part III   Analysis of Changes in Net Assets or Fund Balances     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	F		and complete lines 27 through 31.	1				
31 Total liabilities and net assets/fund balances   259, 223.   211, 489.     Part III   Analysis of Changes in Net Assets or Fund Balances     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	S	27	Capital stock, trust principal, or current funds		931,783.	931,783.		
31 Total liabilities and net assets/fund balances   259, 223.   211, 489.     Part III   Analysis of Changes in Net Assets or Fund Balances     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	set	28	Paid-in or capital surplus, or land, bldg., and equipment fund		0.			
31 Total liabilities and net assets/fund balances   259, 223.   211, 489.     Part III   Analysis of Changes in Net Assets or Fund Balances     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	As	29	Retained earnings, accumulated income, endowment, or other funds		-672,560.	-720,294.		
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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5 O.  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 211, 489.	Š	30	Total net assets or fund balances		259,223.	211,489.		
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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5 O.  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 211, 489.								
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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ►  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ►  5 O.  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  2 1259, 223.  2 -47, 734.  3 0.  4 211, 489.	_	31	Total liabilities and net assets/fund balances	:	259,223.	211,489.		
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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ►  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ►  5 O.  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  2 1259, 223.  2 -47, 734.  3 0.  4 211, 489.	P	art	Analysis of Changes in Net Assets or Fund	Balanc	es			
(must agree with end-of-year figure reported on prior year's return)1259,223.2Enter amount from Part I, line 27a2-47,734.3Other increases not included in line 2 (itemize)30.4Add lines 1, 2, and 34211,489.5Decreases not included in line 2 (itemize)50.6Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 306211,489.	$\equiv$				<del></del>	<del></del>		
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 Decreases not included in line 2 (itemize) ► 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  2 -47,734. 3 0. 4 211,489. 5 0.	1			ine 30			250	222
3 0. 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  3 0. 4 211, 489. 5 0.	_		, , , , , , , , , , , , , , , , , , , ,			<del></del>		
4 Add lines 1, 2, and 3 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 6 211, 489.							-47	
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 6 211, 489.							011	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 211, 489.			• •			<u> </u>	211,	
			· · · · · · · · · · · · · · · · · · ·		- \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		011	
	<u>p</u>	rotal	riet assets or rund balances at end of year (line 4 minus line 5) - Part II	i, column (t	o), line 30	<u>  6</u>		

02-02-10

	NETH S. DAVIDSON and Losses for Tax on Ir			TI	ON	1	<u> 13-336</u>	7889	Page 3
	cribe the kind(s) of property sold (e.g arehouse; or common stock, 200 shs		-	( <b>b</b> )	How acquired - Purchase - Donation		acquired day, yr.)	( <b>d)</b> Da (mo., d	
1a VANFUARD SHORT	TERM TREASURY F	UND AD	MIRAL						
b SHARES					P	VARI	OUS	1	/09
c CAPITAL GAINS	DIVIDENDS								
d				<u> </u>				_	
е		,		<u> </u>					
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale		_		Gain or (loss is (f) minus (		
a									
b 56,438.			55,80	0.					<u>638.</u>
<u>c</u> 381.									381.
d									
<u>e</u>									
Complete only for assets shown	ng gain in column (h) and owned by				_	(I) Gains (I	Col. (h) gain	minus	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (i) col. (j), if any				not less that s (from col. (		
a									
b									638.
<u>C</u> .					·				381.
d .									
e									
2 Capital gain net income or (net ca	apital loss) {   If gain, also enter   If (loss), enter -0			}	2			1	,019.
3 Net short-term capital gain or (lo	ss) as defined in sections 1222(5) an	nd (6):							
If gain, also enter in Part I, line 8,	• •								
If (loss), enter -0- in Part I, line 8		<b>D</b> 1	·	لب	3		N/A	-	
	Inder Section 4940(e) for				-	icome			
(For optional use by domestic privat	e foundations subject to the section 4	4940(a) tax on	net investment in	come	<del>)</del> .)				
If section 4940(d)(2) applies, leave t	his part blank.								
	•								
Was the foundation liable for the sec	tion 4942 tax on the distributable am	nount of any ye	ear in the base per	lods				Yes	X No
	lify under section 4940(e). Do not co								
	each column for each year; see instri	uctions before	making any entrie	es.					
(a) Base period years	(b)			(c)		.	Distrib	(d) oution ratio	
Calendar year (or tax year beginni			Net value of no	nchai			(col. (b) div	ided by col.	
2008		1,482.			<u> 292,79</u>				<u> 78291</u>
2007		<u>4,961.</u>			<u>353,29</u>				40484
2006		<u>2,987.</u>			420,21				<u> 21283</u>
2005		5,900.			481,30	7.			<u> 16142</u>
2004		<u>2,989.</u>			537,80	4.		.1	<u>35717</u>
2 Total of line 1, column (d)						2		.9	91917
3 Average distribution ratio for the	5-year base period - divide the total o	on line 2 by 5,	or by the number	of ye	ars				
the foundation has been in existe	nce if less than 5 years					3		.1	98383
4 Enter the net value of noncharitat	ole-use assets for 2009 from Part X,	line 5				4		235	,19 <u>4.</u>
Multiply line 4 by line 3						5		46	,658.
S Enter 1% of net investment incor	ne (1% of Part I, line 27b)					6			87.
7 Add lines 5 and 6						7		46	,7 <u>45.</u>
B Enter qualifying distributions from	n Part XII, line 4					8			,720.
· -	n line 7, check the box in Part VI, line	1b, and comp	lete that part using	g a 19	% tax rate.		•	<del></del>	<u> </u>

orn			<u>3367</u>			Page 4
Pa	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 49	<del>)48</del> -	· see i	nstru	ctio	ns)
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)		l			
þ	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕒 🗶 and enter 1%	1				<u>87.</u>
	of Part I, line 27b		ĺ			
C	: All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)	1				
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				<u>0.</u>
3	Add lines 1 and 2	3	<u> </u>			<u>87.</u>
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				<u>87.</u>
6	Credits/Payments:					
	a 2009 estimated tax payments and 2008 overpayment credited to 2009					
	Exempt foreign organizations - tax withheld at source					
	: Tax paid with application for extension of time to file (Form 8868)		İ			
	Backup withholding erroneously withheld 6d		į			_
	Total credits and payments. Add lines 6a through 6d	7	<del></del>			0.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8	<del> </del>			
	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9	<del></del>			<u>87.</u>
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	<del></del>			
	Enter the amount of line 10 to be: Credited to 2010 estimated tax	11				
	art VII-A Statements Regarding Activities			_	V	- NI -
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene i	n		<u> </u>	Yes	
	any political campaign?			1a		<u>X</u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?			1b		<u> </u>
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published	l or				
	distributed by the foundation in connection with the activities.					
	Did the foundation file Form 1120-POL for this year?			1c		<u>X</u>
đ	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. ► \$					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation					
_	managers. ▶ \$			_		•
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		<u>X</u>
	If "Yes," attach a detailed description of the activities.					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or					v
4.	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	NT.	/3	4a		
	olf "Yes," has it filed a tax return on Form 990-T for this year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?	TA '	/A	4b 5		X
J	If "Yes," attach the statement required by General Instruction T			_ <del>3</del>		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
Ŭ	By language in the governing instrument, or				- 1	
	<ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state</li> </ul>	law				
	remain in the governing instrument?	4**		6	_x_	
7	Did the foundation have at least \$5,000 in assets at any time during the year?			7	X	
•	If "Yes," complete Part II, col. (c), and Part XV.					
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)		ľ			
	NY					
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			8ь	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 calen	dar				
	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
			Forr	n <b>990</b>	-PF (	2009)

	990-PF (2009) KENNETH S. DAVIDSON FAMILY FOUNDATION 13-3367	889		Page 5
	art 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?	13	Х	_ <u></u> _
	Website address ► N/A			
14	The books are in care of ► FOUNDATION Telephone no. ► (212) 7	<u> 50-</u>	<u>577</u>	0
	Located at ► 535 MADISON AVENUE, 27TH FLOOR, NEW YORK, NY ZIP+4 ►10	022		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			
<u> </u>	and enter the amount of tax-exempt interest received or accrued during the year	N	<u>/A</u>	
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required		¥	- NI -
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	$\vdash$	Yes	No
18	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 X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)  a disqualified person?  Yes X 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 X 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.)			
	of any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
٠	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?  N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here	"		
,	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
•	before the first day of the tax year beginning in 2009?	1c		Х
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 X No			
	If "Yes," list the years $\blacktriangleright$			
t	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	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 <b>any</b> of the years listed in 2a, list the years here.			
	<b>▶</b>			
32	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
t	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		
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a_		<u> </u>
t	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			Y
	του πρου τεπιουρί που που του είναι ου του του του του του του του του του	ı an		

923541

orm 990-PF (2009) KENNETH S. DAVIDSON FAM			<u>13-3367</u>	<u>889</u>	Page 6
Part VII-B   Statements Regarding Activities for Which	Form 4720 May Be I	Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Ye	es 🗶 No	1	
(2) Influence the outcome of any specific public election (see section 4955);	or to carry on, directly or indir				
any voter registration drive?			es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	ς?	Ye	es 🗶 No		
(4) Provide a grant to an organization other than a charitable, etc., organization	on described in section			1	
509(a)(1), (2), or (3), or section 4940(d)(2)?		Ye	es 🗶 No	1	
(5) Provide for any purpose other than religious, charitable, scientific, literary	, or educational purposes, or				
the prevention of cruelty to children or animals?		Y•	es 🗶 No		
<b>b</b> If any answer is "Yes" to 5a(1)-(5), did <b>any</b> of the transactions fail to qualify un	ider the exceptions described	ın Regulations			
section 53.4945 or in a current notice regarding disaster assistance (see instri	uctions)?		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 mainta	ined			
expenditure responsibility for the grant?	Ŋ	1/A	es 🔛 No 📗		
If "Yes," attach the statement required by Regulations section 53.494	15-5(d).		ļ		
$\mathbf{6a}$ Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on			- [	1
a personal benefit contract?		Y€	es 🗶 No		
$\boldsymbol{b}$ Did the foundation, during the year, pay premiums, directly or indirectly, on a	personal benefit contract?			6b	X
If "Yes" to 6b, file Form 8870.					
7a At any time during the tax year, was the foundation a party to a prohibited tax	shelter transaction?	Y∈	es X No		
b If yes, did the foundation receive any proceeds or have any net income attribu			N/A	7b	
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	tees, Foundation Ma	anagers, Highly	y		
List all officers, directors, trustees, foundation managers and their	compensation.				
4.40	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plan	s   _(e	Expense count, other
(a) Name and address	to position	(If not paid, enter -0-)	and deferred compensation	40	llowances
KENNETH S. DAVIDSON	TRUSTEE				
133 FIFTH AVENUE					
NEW YORK, NY 10028	0.00	0.	0	<u>. </u>	0.
· - · · · · · · · · · · · · · · · · · ·					
				4	
				-	
				1	
Compensation of five highest-paid employees (other than those in	· · · · · · · · · · · · · · · · · · ·	enter "NONE."	(d) Contributions to	1.	1 Evnance
(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 plan and deferred compensation	40	e) Expense count, other allowances
NONE					
		<u> </u>		_	_
			L,		
otal number of other employees paid over \$50,000			<b>▶</b> .		. 0

orm 990-PF (2009) KENNETH S. DAVIDSON FAMILY FOUN		3367889 Page 7
Part VIII h Information About Officers, Directors, Trustees, Found Paid Employees, and Contractors (continued)	ation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, ent	er "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	<del> </del>	
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 stat	istical information such as the	
number of organizations and other beneficiaries served, conferences convened, research papers pr	oduced, etc.	Expenses
N/A		
<u></u>		
	· · · · · · · · · · · · · · · · · · ·	
		<del></del>
·		
<del></del>		
Part IX-B Summary of Program-Related Investments	· · · · · · · · · · · · · · · · · · ·	·
Describe the two largest program-related investments made by the foundation during the tax year of	n lines 1 and 2.	Amount
N/A		
21/22		
		· · · · · · · · · · · · · · · · · · ·
All other program-related investments. See instructions.		
Total Add lines 1 through 3	<b>▶</b> :	0.

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign fou	ndations, se	e instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		· <del></del>
а	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	<u>0.</u> 238,776.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	238,776.
е	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	238,776.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	3,582.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	235,194.
6	Minimum investment return. Enter 5% of line 5	6	11,760.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	11,760.
2a	Tax on investment income for 2009 from Part VI, line 5		,,
b	Income tax for 2009. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	87.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	11,673.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	11,673.
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	11,673.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	54,720.
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	54,720.
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	87.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	54,633.
	Note The amount on line 6 will be used in Part V. column (b), in subsequent years when calculating whether the foundation in	qualifies for th	e 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				11,673.
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 46,361.				
b From 2005 32,116.				
c From 2006 72,302.				
d From 2007 67,574.				
e From 2008 67,078.				
f Total of lines 3a through e	285,431.			
4 Qualifying distributions for 2009 from				
Part XII, line 4: ►\$ 54,720.				
a Applied to 2008, but not more than line 2a	14.2		0.	
<b>b</b> Applied to undistributed income of prior				
years (Election required - see instructions)		0.	1801 0 8 0 11	
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2009 distributable amount				11,673.
e Remaining amount distributed out of corpus	43,047.			
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:				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	328,478.			
b Prior years' undistributed income. Subtract	320/1701			
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	46,361.	·		
9 Excess distributions carryover to 2010.				
Subtract lines 7 and 8 from line 6a	282,117.		<del></del>	
10 Analysis of line 9:				
a Excess from 2005 32,116.				
b Excess from 2006 72,302.				
c Excess from 2007 67,574.				
d Excess from 2008 67,078.				
e Excess from 2009 43, 047.	<u> </u>			Form 000 PE (0000)

Part XIV Private Operating F	Oundations (see in				67889 Page 10
		<del></del>	A, question 9)	N/A	
1 a If the foundation has received a ruling of					
foundation, and the ruling is effective for	•	-	n coation	4042(1)(2) or 14	942(j)(5)
b Check box to indicate whether the foun		g toutidation described t	Prior 3 years	4942(j)(3) or 49	142())(3)
2 a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year (a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
	(8) 2003	(1) 2000	(6) 2007	(4) 2000	(0) 10:01
investment return from Part X for					
each year listed					
<b>b</b> 85% of line 2a		<u> </u>			
c Qualifying distributions from Part XII,					
line 4 for each year listed d Amounts included in line 2c not				<u> </u>	<u>-</u>
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:					
<ul><li>a "Assets" alternative test - enter:</li><li>(1) Value of all assets</li></ul>					
• •					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</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:		<del> </del>			
(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					İ
section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization				<u> </u>	
(4) Gross investment income				1 105 000	
Part XV   Supplementary Info			it the foundation	nad \$5,000 or m	ore in assets
		nsu uotions.;			
<ol> <li>Information Regarding Foundation</li> <li>List any managers of the foundation with</li> </ol>	=	than 39/ of the total cont	whitens recoved by the	foundation before the ele	an of any tay
year (but only if they have contributed i			indutions received by the	toutidation before the cio	SC OI ally lax
KENNETH S. DAVIDSON	, , ,	, , , , ,			
b List any managers of the foundation wi	no own 10% or more of the	e stock of a corporation (	or an equally large portion	on of the ownership of a p	artnership or
other entity) of which the foundation ha			,		
NONE					
2 Information Regarding Contribut	tion, Grant, Gift, Loan,	Scholarship, etc., Pr	ograms:		
Check here 🕨 🔲 if the foundation	only makes contributions t	o preselected charitable	organizations and does r	ot accept unsolicited requ	iests for funds. If
the foundation makes gifts, grants, etc.	(see instructions) to indiv	iduals or organizations u	nder other conditions, co	omplete items 2a, b, c, and	d d.
a The name, address, and telephone num KENNETH S. DAVIDSON,			addressed:		
535 MADISON AVENUE,			NY 10022		
b The form in which applications should	· · · · · · · · · · · · · · · · · · ·				
APPLICATION, IN WRIT		TING CHARIT		SES W/ BACKU	P MATERIALS
c Any submission deadlines:	-			-	-
NONE					<del></del>
d Any restrictions or limitations on award	s, such as by geographica	il areas, charitable fields,	kınds of institutions, or o	other factors:	
NONE					
		- <u></u> -			

923601 02-02-10

10

3 Grants and Contributions Paid During th		Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
a Paid duning the year SEE SCHEDULE ATTACHED VARIOUS VARIOUS	NONE	PUBLIC CHARITY	CHARITABLE	54,500.
Total		<u> </u>	<u> </u>	54,500.
b Approved for future payment  NONE				
Total			<b>&gt;</b> 3b	0.
923611 02-02-10			F	orm <b>990-PF</b> (2009)

923621 02-02-10

Form 990-PF (2009) KENNETH S. DAVIDSON FAMILY FOUNDATION

Enter gross amounts unless otherwise indicated.	Unrelated	ousiness income		by section 512, 513, or 514	(e)
-	(a) Business	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue:	code	Amount	sion code	Amount	function income
a	_ LL				
b	_		<u> </u>		
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	7,685.	
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	1,019.	
9 Net income or (loss) from special events					
O Gross profit or (loss) from sales of inventory					
1 Other revenue:					
a			·		
b			T		
С			T		
d					
e					
2 Subtotal. Add columns (b), (d), and (e)		0.		8,704.	(
z oubloidi. Add coldiilio (b), (d), dilu (c)				13	8,704
3 Total. Add line 12, columns (b), (d), and (e)	:_)				
3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations		anlichment of E	vomnt [	Durnococ	
3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations		nplishment of E	xempt F	Purposes	
3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations  Part XVI-B Relationship of Activitie	s to the Accon	<del></del>	· · · · · · · · · · · · · · · · · · ·		plishment of
3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations  Part XVI-B  Relationship of Activitie	s to the Accom	column (e) of Part XVI-	· · · · · · · · · · · · · · · · · · ·		plishment of
3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations  Part XVI-B  Relationship of Activitie  Line No. Explain below how each activity for which i	s to the Accom	column (e) of Part XVI-	· · · · · · · · · · · · · · · · · · ·		plishment of
3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations  Part XVI-B  Relationship of Activitie  Line No. Explain below how each activity for which i	s to the Accom	column (e) of Part XVI-	· · · · · · · · · · · · · · · · · · ·		plishment of
3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations  Part XVI-B  Relationship of Activitie  Line No. Explain below how each activity for which i	s to the Accom	column (e) of Part XVI-	· · · · · · · · · · · · · · · · · · ·		plishment of
3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations Part XVI-B Relationship of Activitie  Line No. Explain below how each activity for which i	s to the Accom	column (e) of Part XVI-	· · · · · · · · · · · · · · · · · · ·		plishment of
3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations Part XVI-B Relationship of Activitie  Line No. Explain below how each activity for which i	s to the Accom	column (e) of Part XVI-	· · · · · · · · · · · · · · · · · · ·		plishment of
3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations Part XVI-B Relationship of Activitie  Line No. Explain below how each activity for which i	s to the Accom	column (e) of Part XVI-	· · · · · · · · · · · · · · · · · · ·		plishment of
3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations  Part XVI-B  Relationship of Activitie  Line No. Explain below how each activity for which i	s to the Accom	column (e) of Part XVI-	· · · · · · · · · · · · · · · · · · ·		plishment of
3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations Part XVI-B Relationship of Activitie  Line No. Explain below how each activity for which i	s to the Accom	column (e) of Part XVI-	· · · · · · · · · · · · · · · · · · ·		plishment of
3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations Part XVI-B Relationship of Activitie  Line No. Explain below how each activity for which i	s to the Accom	column (e) of Part XVI-	· · · · · · · · · · · · · · · · · · ·		plishment of
3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations Part XVI-B Relationship of Activitie  Line No. Explain below how each activity for which i	s to the Accom	column (e) of Part XVI-	· · · · · · · · · · · · · · · · · · ·		plishment of
3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations Part XVI-B Relationship of Activitie  Line No. Explain below how each activity for which i	s to the Accom	column (e) of Part XVI-	· · · · · · · · · · · · · · · · · · ·		plishment of
3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations Part XVI-B Relationship of Activitie  Line No. Explain below how each activity for which i	s to the Accom	column (e) of Part XVI-	· · · · · · · · · · · · · · · · · · ·		plishment of
3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations Part XVI-B Relationship of Activitie  Line No. Explain below how each activity for which i	s to the Accom	column (e) of Part XVI-	· · · · · · · · · · · · · · · · · · ·		plishment of
3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations Part XVI-B Relationship of Activitie  Line No. Explain below how each activity for which i	s to the Accom	column (e) of Part XVI-	· · · · · · · · · · · · · · · · · · ·		plishment of
3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations Part XVI-B Relationship of Activitie  Line No. Explain below how each activity for which i	s to the Accom	column (e) of Part XVI-	· · · · · · · · · · · · · · · · · · ·		plishment of
3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations Part XVI-B Relationship of Activitie  Line No. Explain below how each activity for which i	s to the Accom	column (e) of Part XVI-	· · · · · · · · · · · · · · · · · · ·		plishment of

1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of	Y	es	No
•				
2				
۰	<ul> <li>Transfers from the reporting foundation to a noncharitable exempt organization of:</li> <li>(1) Cash</li> </ul>	1a(1)		_X
	(2) Other assets	1a(2)	_	X
ь		18(2)		
U	(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			X
	(4) Reimbursement arrangements	1b(3)	-	X
	(5) Loans or loan guarantees	1b(4)		X
	(6) Performance of services or membership or fundraising solicitations	1b(5)		X
	c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1b(6)		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, o			
u	or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, sl		٥,	
	column (d) the value of the goods, other assets, or services received.	IIOW III		
a I	Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and s	haring agan	nemer	
_,	N/A	alang aran	gome	
	N/A			
		<del></del> _		
_				
-				
-				
-				
-				
				<del></del>
2 -	a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described	-		
z a	in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?	Yes	X	l No
h	b If "Yes," complete the following schedule.	162	21	טאונ
	(a) Name of organization (b) Type of organization (c) Description of relationships	nio		
	N/A	· · ·		
_				
T	Under penalties of pergry, degare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is to	rue, correct,		
	and complete Declaration of paparer (other than axpayer or fiduciary) is based on all information of which preparer has any knowledge			
1	5/5/20 Trustee			
ا يا	Signature of officer or trustee Date Title			
ĔÌ	Preparer's Check If Preparer	's identifying	g num	bet .
5	$\mathcal{L} \geq  $ signature	2 <b>P</b> OC	:9	ハと
1	EIN ►		_=	<u></u>
	d self-employed). 1185 AVENUE OF THE AMERICAS			
	address, and ZIP code NEW YORK, NY 10036-2602 Phone no 212-3	372-1	იი	0
		QQA_E		

						<u> </u>	
FORM 990-PF DIVIDENT	OS AND	INTER	EST FROM	SECUF	RITIES	STATEMENT	1
SOURCE		GROSS AMOUNT		CAPITAL GAINS DIVIDENDS		COLUMN (A) AMOUNT	
 VANGUARD-US T BILLS	•	8,066. 8,066.		381.			
TOTAL TO FM 990-PF, PART I, I	LN 4						
FORM 990-PF	AC	COUNTI	NG FEES			STATEMENT	2
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INVI MENT INC		(C) ADJUSTED NET INCOM		
ACCOUNTING FEES		1,600.		0.			0.
TO FORM 990-PF, PG 1, LN 16B		1,600.		0.			0.
FORM 990-PF		TAX	ES			STATEMENT	3
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INV MENT IN	EST- COME	(C) ADJUSTED NET INCOM		
UNITED STATES TREASURY		118.		0.			0.
TO FORM 990-PF, PG 1, LN 18		118.		0.			0.
FORM 990-PF	0	OTHER EXPENSES			STATEMENT		4
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INVI MENT IN		(C) ADJUSTED NET INCOM		
NYS FILING FEE LEGAL ADVERTISING		100. 120.		0.			00. 20.
TO FORM 990-PF, PG 1, LN 23		220.		0.		2	20.

#### KENNETH S. DAVIDSON FAMILY FOUNDATION EIN # 13-3367889

## GRANTS AND CONTRIBUTIONS YEAR-2009

NAME	AMOUNT	
ASSOCIATION TO BENEFIT CHILDREN	500.00	
NATIONAL FONDATION FOR FACIAL RECONSTRUCTION	1,000.00	
YOUNG AGAINST CANCER	1,000.00	
NEW YORK CITY BALLET	3,000.00	
THE JUILLIARD SCHOOL	25,000.00	
BROWN UNIVERSITY	5,000.00	
FRIENDS OF BRONX PREPARATORY CHARTER	500.00	
PREP FOR PREP	1,000.00	
THE METROPOLITAN MUSEUM OF ART	500.00	
BRIDGEHAMPTON CHAMBER MUSIC	10,000.00	
MEET THE COMPOSER	5,000.00	
COLGATE UNIVERSITY	2,000.00	
TOTAL	54,500.00	