



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
Internal Revenue Service**Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation**

OMB No 1545-0052

2009

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

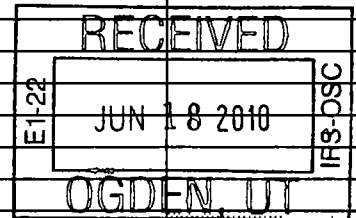
For calendar year 2009, or tax year beginning , and ending

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 Seidman Family Foundation		A Employer identification number 13-6098204
	Number and street (or P.O. box number if mail is not delivered to street address) Room/suite 28451 County Road 49		B Telephone number (see page 10 of the instructions) 505-350-1867
	City or town, state, and ZIP code Kiowa CO 80117		C If exemption application is pending, check here ☐
	H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 5,225,265 (Part I, column (d) must be on cash basis)		J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify)	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 ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check ☒ if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments	15,742	15,742		
4 Dividends and interest from securities	79,469	79,469		
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	2,550,818			
b Gross sales price for all assets on line 6a 3,156,179				
7 Capital gain net income (from Part IV, line 2)		2,550,818		
8 Net short-term capital gain			0	
9 Income modifications				
10a Gross sales less returns & allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule) Stmt 1	3,823	3,823		
12 Total. Add lines 1 through 11	2,649,852	2,649,852	0	
13 Compensation of officers, directors, trustees, etc	5,500			
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule) See Stmt 2	2,000			
b Accounting fees (attach schedule) Stmt 3	3,236			
c Other professional fees (attach schedule) Stmt 4	4,146	4,146		
17 Interest				
18 Taxes (attach schedule) (see page 14 of the instructions) Stmt 5	13,494	1,111		
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings	3,556			
22 Printing and publications				
23 Other expenses (att sch) Stmt 6	566			
24 Total operating and administrative expenses. Add lines 13 through 23	32,498	5,257		0
25 Contributions, gifts, grants paid	283,184			283,184
26 Total expenses and disbursements. Add lines 24 and 25	315,682	5,257	0	283,184
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	2,334,170			
b Net investment income (if negative, enter -0-)		2,644,595		
c Adjusted net income (if negative, enter -0-)			0	



SCANNED MAY 23 2010 Revenue and Administrative Expenses

649

Part II Balance Sheets

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

		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash—non-interest-bearing	23,505	78,842	78,842	
	2 Savings and temporary cash investments	13,919	2,420,085	2,420,085	
	3 Accounts receivable ▶ Less allowance for doubtful accounts ▶				
	4 Pledges receivable ▶ Less allowance for doubtful accounts ▶				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 16 of the instructions)				
	7 Other notes and loans receivable (att schedule) ▶ Less allowance for doubtful accounts ▶				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments—U S and state government obligations (attach schedule) Stmt 7	213,326	213,271	247,337	
	b Investments—corporate stock (attach schedule) See Stmt 8	1,012,664	1,012,664	2,473,423	
	c Investments—corporate bonds (attach schedule)				
	11 Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach sch) ▶				
	12 Investments—mortgage loans				
	13 Investments—other (attach schedule)				
	14 Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach sch) ▶				
Liabilities	15 Other assets (describe ▶ See Statement 9)	132,856	5,578	5,578	
	16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	1,396,270	3,730,440	5,225,265	
	17 Accounts payable and accrued expenses				
	18 Grants payable				
	19 Deferred revenue				
Net Assets or Fund Balances	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable (attach schedule)				
	22 Other liabilities (describe ▶)				
	23 Total liabilities (add lines 17 through 22)	0	0		
	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
Net Assets or Fund Balances	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	1,279,265	1,279,265		
	28 Paid-in or capital surplus, or land, bldg, and equipment fund				
	29 Retained earnings, accumulated income, endowment, or other funds	117,005	2,451,175		
Net Assets or Fund Balances	30 Total net assets or fund balances (see page 17 of the instructions)	1,396,270	3,730,440		
	31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	1,396,270	3,730,440		

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	1,396,270
2 Enter amount from Part I, line 27a	2	2,334,170
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	3,730,440
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	3,730,440

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 Sale of securities	P	Various	Various
b Sale of land	P	Various	03/29/09
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 89,179		89,225	-46
b 3,067,000		516,136	2,550,864
c			
d			
e			

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

(i) FMV 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			-46
b			2,550,864
c			
d			
e			

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	2,550,818
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8	3	

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 page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2008	285,630	6,224,792	0.045886
2007	341,200	6,699,264	0.050931
2006	184,050	6,066,639	0.030338
2005	201,650	3,685,677	0.054712
2004	253,163	3,572,841	0.070858

2 Total of line 1, column (d)	2	0.252725
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	0.050545
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	5,037,864
5 Multiply line 4 by line 3	5	254,639
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	26,446
7 Add lines 5 and 6	7	281,085
8 Enter qualifying distributions from Part XII, line 4	8	283,184

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 on page 18.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the 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	26,446
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	26,446
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	26,446
6	Credits/Payments		
a	2009 estimated tax payments and 2008 overpayment credited to 2009	6a	6,008
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	22,500
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	28,508
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	33
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	2,029
11	Enter the amount of line 10 to be Credited to 2010 estimated tax Refunded	11	2,029

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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the 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		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ _____ (2) On foundation managers \$ _____		
e 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? If "Yes," attach a detailed description of the activities		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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) MI		
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	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 on page 27)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	13	X	
14	The books are in care of ▶ J Robin Volock 28451 County Road 49 Located at ▶ Kiowa, CO	Telephone no ▶ 505-350-1867 ZIP+4 ▶ 80117		
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 ▶ ☐		

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)? Organizations relying on a current notice regarding disaster assistance check here ▶ ☐	1b	X
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? If "Yes," list the years ▶ 20 , 20 , 20 , 20	☐ Yes	☒ No
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 20 of the 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 ▶ 20 , 20 , 20 , 20		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes	☒ No
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
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

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

5a During the year did the foundation pay or incur any amount to				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No			
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions)	☐ Yes ☒ No			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No			
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the 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		
If "Yes," attach the statement required by Regulations section 53.4945-5(d)		☐ Yes ☐ No		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		☐ Yes ☒ No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			6b	X
If "Yes" to 6b, file Form 8870				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		☐ Yes ☒ No		
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		N/A	7b	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 10				

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions).

If none, enter "NONE."

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

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE."**

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

Total number of others receiving over \$50,000 for professional services ▶**Part IX-A Summary of Direct Charitable Activities**

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

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 N/A	
2	
All other program-related investments. See page 24 of the instructions	
3	

Total. Add lines 1 through 3 ▶

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the 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	2,404,067
b	Average of monthly cash balances	1b	2,039,586
c	Fair market value of all other assets (see page 24 of the instructions)	1c	670,930
d	Total (add lines 1a, b, and c)	1d	5,114,583
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	5,114,583
4	Cash deemed held for charitable activities. Enter 1½ % of line 3 (for greater amount, see page 25 of the instructions)	4	76,719
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,037,864
6	Minimum investment return. Enter 5% of line 5	6	251,893

Part XI Distributable Amount (see page 25 of the 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	251,893
2a	Tax on investment income for 2009 from Part VI, line 5	2a	26,446
b	Income tax for 2009 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	26,446
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	225,447
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	225,447
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	225,447

Part XII Qualifying Distributions (see page 25 of the 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	283,184
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	283,184
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	26,446
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	256,738

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 page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				225,447
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			93,062	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2009				
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008				
f Total of lines 3a through e				
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 283,184				
a Applied to 2008, but not more than line 2a			93,062	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required—see page 26 of the instructions)				
d Applied to 2009 distributable amount				190,122
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions				
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions				
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010				35,325
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)				
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009				

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 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)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	
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 page 28 of 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)) N/A
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 N/A
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 page 28 of the 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 Robin Volock 28451 County Road 49 Kiowa CO 80117
b The form in which applications should be submitted and information and materials they should include N/A
c Any submission deadlines N/A
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors N/A

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 Statement 11				283,184
Total			▶ 3a	283,184
b Approved for future payment N/A				
Total			▶ 3b	

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

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

	Yes	No
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)		X
1c		X

[illegible]

- 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 ☒ No

- b** If "Yes," complete the following schedule

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

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.

Signature of officer or trustee Jane R. Volock

6/8/10
Date

board member
Title

Sign Here

**Paid
Preparer's
Use Only**

Preparer's
signature

► Thomas C. Bodewi

Date _____

5/30/10

Check if
self-employed

Preparer's identifying
number (see **Signature** on
page 30 of the instructions)
P00292239

Firm's name (or yours if self-employed), address, and ZIP code

Broderick & Company, LLC
2201 San Pedro Dr NE # 2-104
Albuquerque, NM 87110

EIN ▶ 20-0214657

Phone no 505-881-7721

Form **990-PF** (2009)

Federal Statements**Statement 1 - Form 990-PF, Part I, Line 11 - Other Income**

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
Miscellaneous income	\$ 2,932	\$ 2,932	\$
Non-dividend distributions	891	891	
Total	\$ 3,823	\$ 3,823	\$ 0

Statement 2 - Form 990-PF, Part I, Line 16a - Legal Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Legal fees	\$ 2,000	\$	\$	\$
Total	\$ 2,000	\$ 0	\$ 0	\$ 0

Statement 3 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Accounting Fees	\$ 3,236	\$	\$	\$
Total	\$ 3,236	\$ 0	\$ 0	\$ 0

Statement 4 - Form 990-PF, Part I, Line 16c - Other Professional Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Investment Fees	\$ 4,146	\$ 4,146	\$	\$
Total	\$ 4,146	\$ 4,146	\$ 0	\$ 0

Federal Statements

Statement 5 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Foreign Tax on Dividends	\$ 1,111	\$ 1,111	\$	\$
Federal Excise Tax	12,383			
Total	\$ 13,494	\$ 1,111	\$ 0	\$ 0

Statement 6 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Expenses		\$	\$	
Education	135			
Office Supplies	52			
Telephone & Postage	60			
Other expenses	319			
Total	\$ 566	\$ 0	\$ 0	\$ 0

Federal Statements**Statement 7 - Form 990-PF, Part II, Line 10a - US and State Government Investments**

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>	<u>Basis of Valuation</u>	<u>Fair Market Value</u>
U.S. Treasury Bond - Feb. 2027	\$ 101,799	\$ 101,744	Cost	\$ 124,891
U.S. Treasury Bond - Nov 2028	111,527	111,527	Cost	122,446
Total	<u>\$ 213,326</u>	<u>\$ 213,271</u>		<u>\$ 247,337</u>

Federal Statements

Statement 8 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>	<u>Basis of Valuation</u>	<u>Fair Market Value</u>
Alcoa, Inc.	\$ 73,957	\$ 73,957	Cost	\$ 64,480
AT&T Corporation (formerly SBC)	106,107	106,107	Cost	221,829
Bank of America Corp	38,482	38,482	Cost	30,120
CSX Corp	11,217	11,217	Cost	96,980
Chevron Corp	70,187	70,187	Cost	307,960
Cigna Corporation	60,339	60,339	Cost	317,430
Dow Chemical	106,916	106,916	Cost	157,491
Du Pont E I de Nemours	30,242	30,242	Cost	58,182
Exxon Mobil Corp	109,087	109,087	Cost	510,061
General Electric Corporation	49,297	49,297	Cost	13,617
Honeywell Intl Inc	30,375	30,375	Cost	147,392
J P Morgan Chase and Co	29,947	29,947	Cost	77,090
Eli Lilly & Co	40,177	40,177	Cost	35,710
Microsoft Corp	58,545	58,545	Cost	60,960
Pfizer Inc Del	32,145	32,145	Cost	43,929
Royal Dutch Shell PC	83,931	83,931	Cost	240,440
Zimmer Holdings, Inc.	1,602	1,602	Cost	11,822
Wal Mart Stores Inc	48,596	48,596	Cost	45,433
DNP Select Incomve FD Inc	31,515	31,515	Cost	32,497
Total	\$ 1,012,664	\$ 1,012,664		\$ 2,473,423

Statement 9 - Form 990-PF, Part II, Line 15 - Other Assets

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>	<u>Fair Market Value</u>
Lake Michigan Property	\$ 132,856	\$ 5,578	\$ 5,578
Accrued interest paid carryforward		5,578	5,578
Total	\$ 132,856	\$ 5,578	\$ 5,578

Federal Statements

Statement 10 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees,
Etc.

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
B. Thomas Seidman 84 Samba Ave Oakland Park CA 91377	Trustee	0.50	0	0	0
Jane R. Volock 28451 County Road 49 Kiowa CO 80117	Trustee	4.00	5,500	0	0
Nancy C. Seidman 1831 Tramway Terrace Lp Albuquerque NM 87122	Secretary	0.50	0	0	0
Sarah M. Seidman 307 Culver City Middlesex VT 05602	Chair	1.00	0	0	0
Margaret Williams RR 1 Box 80A Merna NE 68856-9804	Treasurer	0.50	0	0	0
Tracy S. Hephner Box 271 Wagon Mound NM 87752	Vice Chair	0.50	0	0	0

Federal Statements

Statement 11 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the
Year

Name	Address	Relationship	Status	Purpose	Amount
A Room of Her Own Foundat	PO Box 778		Public	General	1,000
Placitas NM 87043					
Albuquerque Boys Choir	PO Box 14453		Public	Choir's Scholarship program	500
Albuquerque NM 87191					
Alliance for American Qui	125 S Lexington Avenue		Public	General	5,000
Asheville NC 28801					
Alliance for American Qui	125 S Lexington Avenue		Public	General	2,500
Asheville NC 28801					
American Diabetes Associa	525 San Pedro NE, #102		Public	Tour de Cure	500
Albuquerque NM 87108					
American Diabetes Associa	526 San Pedro NE, #102		Public	Albuquerque Century	500
Albuquerque NM 87108					
American Theatre of Actor	314 West 54th Street		Public	General	1,000
NYC NY 10019					
Amnesty International	600 Pennsylvania Ave SE,		Public	General	500
Washington DC 20003					
Baretooth Cupboards	PO Box 665		Public	General	1,000
Red Lodge MT 59068					
Baretooth Cupboards	PO Box 665		Public	General	1,500
Red Lodge MT 59068					
Battered Women's Services	PO Box 652		Public	General	500
Barre VT 5641					
Beartooth Hospital & Heal	PO Box 590		Public	General	1,000
Red Lodge MT 59068-0590					
Beartooth Hospital & Heal	PO Box 1290		Public	Dr James and Juanita Kane Scholarshi	5,000
Red Lodge MT 59068					
Billings Food Bank	PO Box 1158		Public	General	1,000
Billings MT 59103					
Billings Food Bank	PO Box 1158		Public	General	1,500
Billings MT 59103					
Boston Medflight	Robins Street, Hangar 17		Public	General	1,000
Bedford MA 1730					
Boys and Girls Clubs of A Resource Development,	12		Public	General	1,000
Atlanta GA 30309					
Carbon County Habitat for PO Box 1623			Public	General	1,000
Red Lodge MT 59068-1623					

Federal Statements

13-6098204

FYE: 12/31/2009

**Statement 11 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the
Year (continued)**

Name	Address	Relationship	Status	Purpose	Amount
Carbon County Search and Red Lodge MT 59068-2198	PO Box 2198		Public	General	500
CARE	Merrifield VA 22116	Gift Center, PO Box 1871	Public	General	1,000
Central Asia Institute	Bozeman MT 59770	PO Box 7209	Public	General	2,000
Central Vermont Adult Bas	Barre VT 05641	46 Washington Street	Public	General	1,000
Central Vermont Adult Bas	Barre VT 05642	46 Washington Street	Public	General	500
Champlain College	Burlington VT 05402	163 South Willard Street	Public	Woodbury Institute of Champlain Coll	1,000
Chance's Mini Horse Rescu	Tuscon AZ 85739	16340 N Coronado View Rd	Public	Horse sponsorship	1,000
Chapman University	Orange CA 92866	1 University Drive	Public	Chapman Fund	500
Charity on Ice	Nantucket MA 02554	Main St.	Public	General	1,000
Children's Hospital of Lo	Los Angeles CA 90084-792	Department #7924	Public	Children's Fund	1,000
Cibola High School	Albuquerque NM 87114	1510 Ellison Drive NW	Public	Bowling Team	2,000
Cibola High School	Albuquerque NM 87114	1510 Ellison Drive NW	Public	Bowling Team	3,500
Cibola High School	Albuquerque NM 87114	1510 Ellison Drive NW	Public	Bowling Team	1,500
Columbia University	New York NY 10025	622 West 113th Street	Public	School of Journalism	2,000
Community Foundation for	Nantucket MA 02554	PO Box 204	Public	General	20,000
Crystal Lake and Watershe	Beulah MI 49617	PO Box 59	Public	General	100
Dare to Care Food Bank	Louisville KY 40232	PO Box 35458	Public	General	1,000
Dartmouth College	Hanover NH 03755	6066 Development Office	Public	Tuck Annual Fiving	4,500
					11

Federal Statements

Statement 11 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the
Year (continued)

Name	Address	Relationship	Status	Purpose	Amount
Dartmouth College	6066	Development Office	Public	General	4,500
Hanover NH 03755	6066	Development Office	Public	General	500
Dartmouth College	6066	Development Office	Public	General	500
Hanover NH 03755	6066	Development Office	Public	General	500
Domestic & Sexual Violenc	PO Box 314		Public	General	500
Red Lodge MT 59068	1319 F Street NW		Public	General	500
First Book	1319 F Street NW		Public	General	500
Washington DC 20004	PO Box 1476		Public	General	700
Food Bank of Eastern New	PO Box 1476		Public	General	250
Clovis NM 88102	64 Main Street		Public	General	5,000
Foodworks at Two River Ce	64 Main Street		Public	General	500
Montpelier VT 05602	1101 14th street NW		Public	General	500
Foundation for Internatio	1101 14th street NW		Public	General	500
Washington DC 20005	29901 Ladyface Court		Public	General	500
Friends of the Angora Hil	29901 Ladyface Court		Public	General	500
Agoura Hills CA 91301	13 Mill Street		Public	General	500
G.R.A.C.E.	13 Mill Street		Public	General	500
Hardwick VT 05843	301 Michigan St Ne Ste 10		Public	L William Seidman Building Fund	25,000
Grand Valley State Univer	301 Michigan St Ne Ste 10		Public	Endowment Fund	1,000
Grand Rapids MI 49503	301 Michigan St Ne Ste 10		Public	General	2,000
Grand Valley State Univer	301 Michigan St Ne Ste 10		Public	General	2,000
Grand Rapids MI 49503	963 Piano Turnpike #2		Public	Red Lodge Head Start	1,000
Green Mountain United Way	963 Piano Turnpike #2		Public	General	800
Montpelier VT 05602	963 Piano Turnpike #2		Public	General	500
Green Mountain United Way	963 Piano Turnpike #2		Public	General	1,000
Montpelier VT 05602	308 S. Broadway Ave		Public	General	800
Head Start Inc	308 S. Broadway Ave		Public	General	500
Red Lodge MT 59771	8005 Louisiana Blvd Ne		Public	General	1,000
Hope Christian Schools In	8005 Louisiana Blvd Ne		Public	General	800
Albuquerque NM 87109	860 Polaris Blvd		Public	General	500
Hunger Grow Away	860 Polaris Blvd		Public	General	1,000
Rio Rancho NM 87124	Box 555193		Public	General	3,500
Injured Marine Semper Fi	Box 555193		Public	General	11
Camp Pendleton CA 92055-	3000 Olympic Blvd		Public	General	
Inner City Filmmakers	3000 Olympic Blvd		Public	General	
Santa Monica CA 90404			Public	General	

Federal Statements

13-6098204

FYE: 12/31/2009

**Statement 11 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the
Year (continued)**

Name	Address	Relationship	Status	Purpose	Amount
Jester and Pharley Phund	Po Box 817		Public	General	3,500
Palos Verders Estates CA					
Jewish Family Services of	6505 Wilshire Blvd		Public	Save a Family Campaign	1,000
Los Angeles CA 90048					
Kellogg-Hubbard Library	135 Main Street		Public	Book acquisition and general support	2,000
Montpelier VT 05602					
Kellogg-Hubbard Library	135 Main Street		Public	General	1,000
Montpelier VT 05602					
Keshet Dance Company	214 Coal Avenue SW		Public	General	2,000
Albuquerque NM 87102					
KOCE Tv Foundation	PO Box 2476		Public	General	200
Huntington Beach CA 9264					
Leukemia and Lymphoma Soc	4121 E 12 Mile Road		Public	Benefit Paul Wilner team	2,000
Madison Heights MI 48071					
Lincoln County Food Bank	PO Box 7432		Public	General	500
Ruidoso NM 88355					
Lost Nation Theater, Inc	39 Main Street		Public	General	500
Montpelier VT 05602					
Lost Nation Theater, Inc	39 Main Street		Public	General	500
Montpelier VT 05602					
Lutheran Child and Family	PO Box 48		Public	General	500
Bay City MI 48707					
Make a Film Foundation	PO Box 360495		Public	General	500
Los Angeles CA 90036					
Montana PBS	PO Box 10715		Public	General	1,000
Bozeman MT 59719-0175					
Nantucket Aids Network	35 Old South Rd		Public	General	1,000
Nantucket MA 02554					
Nantucket Antheneum	PO Box 808		Public	General	1,000
Nantucket MA 02554					
Nantucket Community Saili	4 Winter Street		Public	General	1,000
Nantucket MA 02554					
Nantucket Conservation Fo	PO Box 13		Public	General	1,000
Nantucket MA 02554					
Nantucket Cottage Hospita	57 Prospect Street		Public	Boston Pops	15,000
Nantucket MA 02555					
					11

Federal Statements

Statement 11 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the
Year (continued)

Name	Address	Relationship	Status	Purpose	Amount
Nantucket Land Council	6 Ash Lane		Public	General	1,000
Nantucket MA 02556					
Narcolepsy Network	110 Ripple Lane		Public	General	4,000
North Kingstown RI 02852					
Narcolepsy Network	110 Ripple Lane		Public	General	1,000
North Kingstown RI 02853					
National Dance Institute o	3301 Menaul Blvd NE		Public	Workshop sponsorship and general sup	3,000
Albuquerque NM 87107					
National Dance Institute o	3301 Menaul Blvd NE		Public	General	2,000
Albuquerque NM 87107					
National Recycling Coalit	805 15th Street NW		Public	Recycle Runway	1,000
Washington DC 20005					
National Stroke Associati	9707 East Easter Lane		Public	General	10,000
Centennial CO 80112					
New Harvest Church	300 W Arch Street		Public	Youth Activities	500
Fleetwood PA 19522					
New Harvest Church	300 W Arch Street		Public	Children's Ministry	250
Fleetwood PA 19522					
New Mexico Water Dialogue	2400 Broadway Se		Public	General	1,000
Albuquerque NM 87102					
North Branch Nature Cente	713 Elm Street		Public	General	1,000
Montpelier VT 05602					
Northern Plains Resource	220 South 27th street ste		Public	General	500
Billings MT 59101					
Now I Lay me Down to Slee	7201 S Broadway Suite 150		Public	General	1,500
Littleton CO 80122					
Operation Shoebox	8360 E highway 25		Public	General	1,000
Bellevue FL 34420					
Orphan Foundation of Amer	21351 Gentry Drive		Public	General	1,000
Sterling VA 20166					
Pesticide Action Network	49 Powell Street		Public	General	1,000
San Francisco CA 94102					
Pine Bush Central School	156 Route 302		Public	New Library Books for Crispell Middl	1,000
Pine Bush NY 12566					
Planned Parenthood of Nor	51 Talcorr Rd # 1		Public	General	2,000
Williston VT 05495					

Federal Statements

Statement 11 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the
Year (continued)

Name	Address	Relationship	Status	Purpose	Amount
Planned Parenthood of Nor	51 Talcorr Rd # 1				
Williston VT 05496			Public	General	1,500
Planting Hope Inc	PO Box 56		Public	General	500
Montpelier VT 05601			Public	General	500
Planting Hope Inc	PO Box 56		Public	In Patient Hospice Program at Kasema	10,000
Montpelier VT 05601			Public	General	2,750
Presbyterian Healthcare F	PO Box 2666		Public	General	1,000
Albuquerque NM 87125-6666			Public	General	500
Project Share Inc	PO Box 4321		Public	General	2,000
Albuquerque NM 87196			Public	General	500
Red Cross Disaster Relief	PO Box 87243		Public	General	2,500
Washington DC 20013			Public	"Today's Comfort-Tomorrow's Dignity"	5,000
Red Lodge Friends of the	PO Box 1276		Public	General	1,000
Red Lodge MT 59068			Public	General	1,000
Red Lodge Volunteer Firef	Po Box 845		Public	Boulder Creek Elementary School Brea	1,000
Red Lodge MT 59068			Public	General	700
Rio Puerco Alliance	3250 La Paz Lane		Public	General	868
Santa Fe NM 57507			Public	Red Lodge Area Dollars for Scholars	500
Riverstone Health Foundat	PO Box 1562		Public	General	500
Billings MT 59103			Public		
Roadrunner Food Bank	5840 Office Blvd NE		Public		
Albuquerque NM 87109			Public		
Salvation Army	5939 Hollywood Blvd		Public		
Los Angeles VA 90028			Public		
San Lorenzo Valley Founda	PO Box 342		Public		
Ben Lomond CA 95005			Public		
Saving Pets Out There Som	PO Box 457		Public		
Veguita NM 87062			Public		
Saving Pets Out There Som	PO Box 457		Public		
Veguita NM 87062			Public		
Scholarship America Inc	PO Box 6687		Public		
Red Lodge MT 59068			Public		
Schools on Wheels	PO Box 2283		Public		
Malibu CA 90265			Public		
					11

Federal Statements

**Statement 11 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the
Year (continued)**

Name	Address	Relationship	Status	Purpose	Amount
Southern California Publi	1570 East Colorado Blvd	Public	Public	KPCC	100
Pasadena CA 91106-2003					
Special Olympics	6600 Palomas Ave	Public	Public	General	500
Albuquerque NM 87109					
Studio Place Arts	201 North Main Street	Public	Public	General	500
Barre VT 05641					
Studio Place Arts	201 North Main Street	Public	Public	General	750
Barre VT 05641					
The Food Depot	1222 Siler Road	Public	Public	General	3,000
Santa Fe NM 87507					
The Governor's Institute o	100 State Street	Public	Public	General	1,000
Montpelier VT 05602					
The Governor's Institute o	100 State Street	Public	Public	General	1,000
Montpelier VT 05602					
The Horse Shelter	100 AB Old Cash Road	Public	Public	auction	216
Cerillos NM 87010					
The Horse Shelter	100 AB Old Cash Road	Public	Public	Care of Miniature Horses	1,000
Cerillos NM 87010					
The Horse Shelter	100 AB Old Cash Road	Public	Public	General	1,000
Cerillos NM 87010					
The Trustees of Reservati	572 Essex Street	Public	Public	General	500
Beverly MA 01915-1530					
Theatre Workshop of Nantu	2 Centre Street	Public	Public	General	1,000
Nantucket MA 02554					
Theodore Roosevelt Conser	555 11th Strteet NW	Public	Public	Jim Range Conservation Fund	2,500
Washington DC 20004					
Throroughbred Retirement	PO Box 338	Public	Public	General	500
Saratoga Springs NY 1286					
Tourette Syndrome Associa	338 Whiteoaks Drive NE	Public	Public	memory of Zak Hollis	1,000
Albuquerque NM 87122					
UCLA Design for Sharing	8100 Royce Hall	Public	Public	General	500
Los Angeles CA 90095					
UNICEF	125 Maiden Lane	Public	Public	US Fund	1,000
New York NY 10038					
United Way of Central New	2340 Alamo Ave SE	Public	Public	General	8,000
Albuquerque NM 87106					

Federal Statements

Statement 11 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the
Year (continued)

Name	Address	Relationship	Status	Purpose	Amount
University of New Mexico Albuquerque NM 87131	1 University of New Mexico	Public	Public	College of Fine Arts: Friends of Dan	2,000
University of New Mexico Albuquerque NM 87131	1 University of New Mexico	Public	Public	KUNM	3,000
UNM Foundation Albuquerque NM 87102	700 Lomas NE	Public	Public	Pete's Playground and Presidential S	1,000
USA Dance New Mexico Albuquerque NM 87199	PO Box 94766	Public	Public	General	2,000
Van Andel Institute Grand Rapids MI 49503	333 Bostwick Ave NE	Public	Public	General	1,000
Ventura County Rainbow Al Ventura CA 93006-6844	Po Box 6844	Public	Public	Youth Empowerment Program	500
Vermont Council on the Hu Montpelier VT 05602	11 Loomis Street	Public	Public	General	500
Vermont Council on the Hu Montpelier VT 05602	11 Loomis Street	Public	Public	General	500
Vermont Foodbank South Barre VT 05670	PO Box 254	Public	Public	General	500
Vermont Foodbank South Barre VT 05671	PO Box 254	Public	Public	General	1,000
Vermont Horse Assisted Th Middlesex VT 05602	307 Culver Hill Rd	Public	Public	General	1,000
Vermont Land Trust Montpelier VT 05602	8 Bailey Avenue	Public	Public	General	500
Vermont Public Radio Colchester VT 05446-3307	20 Troy Avenue	Public	Public	General	500
Vermont Public Radio Colchester VT 05446-3307	20 Troy Avenue	Public	Public	General	500
Vermont Studio Center Johnson VT 05656	PO Box 613	Public	Public	General	2,000
Vermont Studio Center Johnson VT 05656	PO Box 613	Public	Public	General	1,000
Wagon Mound Fire Departme Wagon Mound NM 87752	609 Catron Avenue	Public	Public	General	1,000
WNAN Woods Hole MA 02543	3 Water Street	Public	Public	General	1,000

Federal Statements**Statement 11 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)**

Name	Address	Relationship	Status	Purpose	Amount
Woodbury College	163 South Willard Street	Public	Public	General	500
Burlington VT 05402					
Working Ranch Cowboy Foun	Po Box 7765	Public	Public	memory of Jack Cates	5,000
Amarillo TX 79114					
Wounded Warrior Project	7020 A.C. Skinner Parkway	Public	Public	General	1,000
Jacksonville FL 32256					
Wounded Warrior Project	7020 A.C. Skinner Parkway	Public	Public	General	10,000
Jacksonville FL 32256					
Yellowstone Public Radio	1500 University Drive	Public	Public	General	1,000
Billings MT 59101-0245					
Young America Foundation	110 Elden Street	Public	Public	Ronald Reagan Ranch	3,000
Herndon VA 20170					
Total					<u>283,184</u>

Form **8868**

(Rev. April 2009)

Department of the Treasury
Internal Revenue Service**Application for Extension of Time To File an
Exempt Organization Return**

OMB No 1545-1709

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

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

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868**Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only ► ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

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

Type or print	Name of Exempt Organization	Employer identification number
File by the due date for filing your return. See instructions	Seidman Family Foundation	13-6098204
	Number, street, and room or suite no. If a P.O. box, see instructions	
	28451 County Road 49	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	Kiowa CO 80117	

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 |
| ☒ Form 990-PF | ☐ Form 1041-A | ☐ Form 8870 |

- The books are in the care of ► J Robin Volock

Telephone No ► 505-897-9847

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 08/15/10, to file the exempt organization return for the organization named above. The extension is for the organization's return for
- ☒ 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	\$	28,508
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	\$	6,008
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	\$	22,500

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

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 4-2009)