

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



Extension Attached

Form	9	9	0	-1)	F
rom	v	v	v			8

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

ОМВ	No	154	45-0	052
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200**0**

For calend	ar year 2009, or tax year beginnin	may be able to use a copy of the	, 2009, and en		.20
G Check a			of a former public cha	 _	Final return
O Oncor a	Amended retu		ss change	Name change	
	Name of foundation	in Tadio	oo onango	A Employer ident	ification number
		ווי מרואון ורי די מרואון ו		,,	
Use the IRS	*]	UNDALION		20	-0512645
label. Otherwise	C/O WILLIAM E. FORD Number and street (or P O box num	been described to exceed	address) Room/		e page 10 of the instructions)
print	Number and street (of PO box num	iber if mail is not delivered to street	address) Rooms	Strife B resebuoue unumber (se	e page 10 of the Instructions)
or type.		n=		/,	12) 750 5700
See Specifi	c 1060 FIFTH AVENUE, A	PT. # 8B		C If exemption applic	12) 759-5708
Instruction	s. City or town, state, and ZIP code			pending, check her	re
				D 1 Foreign organiz	
	NEW YORK, NY 10128			2. Foreign organiza	ations meeting the here and attach
		501(c)(3) exempt private fo		computation	▶
	n 4947(a)(1) nonexempt chantable trus			E If private foundatio	n status was terminated
I Fair mar	ket value of all assets at end	Accounting method X C	Cash Accrual	under section 507((b)(1)(A), check here . 🕨
of year (from Part II, col (c), line	Other (specify)		F If the foundation is	in a 60-month termination
16) ▶ \$		Part I, column (d) must be or	n cash basis)	under section 507(b)(1)(B), check here
Part I An	alysis of Revenue and Expenses	(The (a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursement for charitable
tota ma	al of amounts in columns (b), (c), and (c) not necessarily equal the amounts in	expenses per	income	income	purposes
	umn (a) (see page 11 of the instruction	s)) books		_	(cash basis only
1 Contr	nbutions, gifts, grants, etc., received (attach schedul	e) 3,231,195.			
2 Che	ck ▶ if the foundation is not require attach Sch B				
3 Inter	est on savings and temporary cash investme	ents			
4 Divi	dends and interest from securities	41,915.	41,915	5.	_
5 a Gro	ss rents	<u> </u>		_	
b Net	rental income or (loss)		<u></u>		
o 6a Net	gain or (loss) from sale of assets not on line	10 84,866.			
b Gros	ss sales price for all 4,313,1	.88.			
21	otal gain net income (from Part IV, line :	2) .	1,925,085		
∞ 8 Net	short-term capital gain		<u> </u>		
1	ome modifications ECEIVED				
10 a Gros	s sales less retums EUEIVEU	,			
b Less	Cost of goods sold	ည္တ	<u> </u>		
c Gro	as brougor (loss) (Attarn grugilia)	O			
11 Oth	er income (attach schedule)	-8	-8	3.	ATCH 1
12 Tota	al. Add lines 1 through 4	3,357,968.	1,966,992		
13 Com	pensation of officers directors trustees etc	0	<u> </u>		
1	er employee salaries and wages				
% 15 Pen	sion plans, employee benefits				
16 a Leg	al fees (attach schedule)				
15 Pen 16 a Leg b Acc	ounting fees (attach schedule)				
ய o c Oth	er professional fees (attach schedule)	· · ·			
≨ 17 Inte	rest		<u> </u>		
18 Tax	es (attach schedule) (see page 14 of the instructi). ()
<u>.⊆</u> 19 Dep	preciation (attach schedule) and depleti				
통 20 Occ	apancy				
Z 21 Tra	vel, conferences, and meetings				
⊻ I	nting and publications	1			
23 Oth	er expenses (attach schedule) ATCH		672	2.)
.=	al operating and administrative expen				
Add	i lines 13 through 23	22 721	. 672	2.).l
O I	ntributions, gifts, grants paid	1 070 205			1,870,
1	l expenses and disbursements Add lines 24 ar	1 002 056		2.	1,870,
	otract line 26 from line 12			-	
	ess of revenue over expenses and disbursement	1,464,912			
4	investment income (if negative, enter		1,966,320	<u>, </u>	
	usted not income (if positive enter (1 =,322,323	-0-	+

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

For Privacy Act and Paperwork Reduction Act Notice, see page 30 of the instructions.

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EHA70R 2706

V 09-8.5

JSA ** ATCH 2

Form 990-PF (2009)

PAGE 3

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year		Attached schedules and amounts in the	Beginning of year	End o	f year	
_	artii	amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value	
	1	Cash - non-interest-bearing	0.	0.	0.	
	2	Savings and temporary cash investments	411,193.	42,285.	42,285.	
	3	Accounts receivable				
		Less allowance for doubtful accounts			<u> </u>	
	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 (attach schedule)				
		Less allowance for doubtful accounts				
	8	Inventones for sale or use				
sets	9	Prepaid expenses and deferred charges				
SS		Investments - U S and state government obligations (attach schedule)				
•		Investments - corporate stock (attach schedule) ATCH 4.	260,321.	2,022,607.	2,026,588.	
		Investments - corporate bonds (attach schedule)				
	11	Investments - land, buildings, and equipment basis Less accumulated depreciation (attach schedule)				
	4.	(attach schedule)				
	12 13	Investments - mortgage loans Investments - other (attach schedule) ATCH 5	0.	71,534.	84,352.	
	14			,		
		Land, buildings, and equipment basis Less accumulated depreciation (attach schedule)				
		(attach schedule)				
	15	Other assets (describe Total assets (to be completed by all filers - see the				
	16	Instructions Also, see page 1, item i)	671 514	2,136,426.	2,153,225.	
	-		0,1,314.	0.	2/133/223.	
	17	Accounts payable and accrued expenses				
	18	Grants payable				
Liabilities	19	Deferred revenue				
Ħ	20	Loans from officers, directors, trustees, and other disqualified persons				
Lia.	21	Mortgages and other notes payable (attach schedule)				
_	22	Other liabilities (describe				
	23	Total liabilities (add lines 17 through 22)	0.	0.		
_	23		0.			
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.				
w	l	•				
ĕ	24	Unrestricted				
lan	25	Temporanly restricted				
Net Assets or Fund Balances	26	Permanently restricted				
ī		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.				
Ŀ						
ŏ	27	Capital stock, trust principal, or current funds				
ets	28	Paid-in or capital surplus, or land, bldg , and equipment fund				
Ass	29	Retained earnings, accumulated income, endowment, or other funds				
et	30	Total net assets or fund balances (see page 17 of the	671,514.	2,136,426.		
Z	1	Instructions)	0/1,314.	2,130,420.		
	31		671,514.	2,136,426.		
		of the instructions)		2,130,420.		
		Analysis of Changes in Net Assets or Fund		groo with		
1		I net assets or fund balances at beginning of year - Part II, co			671 614	
_					671,514. 1,464,912.	
					2 126 406	
		lines 1, 2, and 3		· ·	2,136,426.	
5		reases not included in line 2 (itemize)	(5) D-411 1 (1) 1	5	2 126 426	
<u>6</u>	I ota	I net assets or fund balances at end of year (line 4 minus line	2) - Part II, Column (b), II	ine 30 6	2,136,426.	

	describe the kind(s) of property sold (ck warehouse, or common stock, 200		(b) How acquired P-Purchas D-Donation		(d) Date sold (mo , day, yr
a SEE PART IV SCHED	ULE				
<u> </u>					
<u> </u>			<u> </u>	ļ	
i				ļ	
e			 	<u> </u>	ļ
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (k (e) plus (f) mini	
1		<u> </u>			
)					
:					
l					
·					
complete only for assets show	ving gain in column (h) and owned	by the foundation on 12/31/69) (i) Gains (Col. (h) g	ain minus
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	00	(k), but not less t Losses (from co	
)					
1					
		If gain, also enter in Part I, line 7			
Capital gain net income or (i		If (loss), enter -0- in Part I, line 7	2	1,	925,085.
Net short-term capital gain of	or (loss) as defined in sections 122	22(5) and (6)			
	ne 8, column (c) (see pages 13 ar				
	, ,,, , ,	· i	ri I		
It (loss), enter -0- in Part I, Ii	ne 8		3		
Part V Qualification Unfor optional use by domestic p	private foundations subject to the	section 4940(a) tax on net investment		.)	
Part V Qualification Unifor optional use by domestic pasection 4940(d)(2) applies, leads the foundation liable for the	der Section 4940(e) for Redu onvate foundations subject to the s eave this part blank he section 4942 tax on the distribu	section 4940(a) tax on net investment take table amount of any year in the base	nt income		Yes X N
Cart V Qualification Un- for optional use by domestic p section 4940(d)(2) applies, let las the foundation liable for the "Yes," the foundation does no	der Section 4940(e) for Redu onvate foundations subject to the s eave this part blank he section 4942 tax on the distribu- of qualify under section 4940(e)	section 4940(a) tax on net investment table amount of any year in the base to not complete this part	nt income	🗆	Yes X N
Part V Qualification United Tor optional use by domestic passection 4940(d)(2) applies, leads the foundation liable for the "Yes," the foundation does not be the supprepriate amount of the supprepriate amount o	der Section 4940(e) for Redu onvate foundations subject to the seave this part blank he section 4942 tax on the distribu- or qualify under section 4940(e) Dunt in each column for each year;	table amount of any year in the base on ont complete this part	nt income	any entries.	Yes X N
cor optional use by domestic pasection 4940(d)(2) applies, less the foundation liable for the "Yes," the foundation does not be appropriate amount (a) Base penod years Calendar year (or tax year beginning in)	der Section 4940(e) for Reduction and the section 4942 tax on the distribution qualify under section 4940(e) Dunt in each column for each year; (b) Adjusted qualifying distributions	table amount of any year in the base on not complete this part see page 18 of the instructions before (c) Net value of noncharitable-use assets	nt income	🗆	atio col (c))
art V Qualification Unor optional use by domestic pasection 4940(d)(2) applies, leas the foundation liable for the "Yes," the foundation does not the control of the contro	der Section 4940(e) for Reduction and the section 4940 for Reduction and the section 4942 for the section 4942 for the section 4940(e) Dunt in each column for each year; (b) Adjusted qualifying distributions 966,625.	table amount of any year in the base on not complete this part see page 18 of the instructions before (c) Net value of noncharitable-use assets 1,207,551.	nt income	any entries. (d) Distribution ra	atio col (c)) 0.800484
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Part V Qualification University of the properties of the foundation liable for the passes of the foundation does not be calculated by the foundation of the founda	der Section 4940(e) for Reduction and the section 4942 tax on the distribution qualify under section 4940(e) Dunt in each column for each year; (b) Adjusted qualifying distributions 966, 625. 879, 768. 305, 214. 432, 842. 366, 008. or the 5-year base period - divide the ation has been in existence if less sharitable-use assets for 2009 from	table amount of any year in the base to not complete this part see page 18 of the instructions before (c) Net value of noncharitable-use assets 1,207,551. 620,846. 252,067. 227,805. 343,056.	e period?	any entries. (d) Distribution re (col (b) divided by	1.279067
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Part V Qualification University of optional use by domestic passection 4940(d)(2) applies, less the foundation liable for the sas the foundation liable for the sas the foundation does not be said the foundation does not be said to said the same same said to said the same said to said the same said to said the said th	der Section 4940(e) for Reduction and the section 4942 tax on the distribution of qualify under section 4940(e). Durit in each column for each year; so (b) Adjusted qualifying distributions 966, 625. 879, 768. 305, 214. 432, 842. 366, 008. Or the 5-year base period - divide the ation has been in existence if less sharitable-use assets for 2009 from	table amount of any year in the base to not complete this part see page 18 of the instructions before (c) Net value of noncharitable-use assets 1,207,551. 620,846. 252,067. 227,805. 343,056. the total on line 2 by 5, or by the than 5 years n Part X, line 5	e period? re making	any entries. (d) Distribution re (col (b) divided by	atio 0.800484 1.417047 1.210845 1.900055 1.066905 6.395336 1.279067 385,602.
Part V Qualification United of comparison optional use by domestic passection 4940(d)(2) applies, less the foundation liable for the sast the foundation does not be said the foundation does not be said the foundation does not be said to said the same said the said	der Section 4940(e) for Reduction and the section 4942 tax on the distribution qualify under section 4940(e). Dunt in each column for each year; so (b) Adjusted qualifying distributions 966, 625. 879, 768. 305, 214. 432, 842. 366, 008. Or the 5-year base period - divide to ation has been in existence if less charitable-use assets for 2009 from	table amount of any year in the base to not complete this part see page 18 of the instructions before the value of noncharitable-use assets 1,207,551. 620,846. 252,067. 227,805. 343,056. the total on line 2 by 5, or by the than 5 years n Part X, line 5	period? re making	any entries. (d) Distribution ra (col (b) divided by	col (c)) 0.800484 1.417047 1.210845 1.900055 1.066905 6.395336 1.279067 385,602. 772,278.
Part V Qualification University of optional use by domestic passection 4940(d)(2) applies, less the foundation liable for the Tyes," the foundation does not enter the appropriate amount (a) Base period years calendar year (or tax year beginning in) 2008 2007 2008 2007 2006 2005 2004 Total of line 1, column (d) Average distribution ratio for number of years the foundation of the passection of the	der Section 4940(e) for Reduction and the section 4942 tax on the distribution qualify under section 4940(e). Dunt in each column for each year; so (b) Adjusted qualifying distributions 966, 625. 879, 768. 305, 214. 432, 842. 366, 008. Or the 5-year base period - divide to ation has been in existence if less charitable-use assets for 2009 from	table amount of any year in the base to not complete this part see page 18 of the instructions before (c) Net value of noncharitable-use assets 1,207,551. 620,846. 252,067. 227,805. 343,056. the total on line 2 by 5, or by the than 5 years n Part X, line 5	period? re making	any entries. (d) Distribution ra (col (b) divided by	1.279067 385,602. 19,663.

Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the in	struction	ons)	
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 ruling letter if necessary - see instructions)			
b,	Domestic foundations that meet the section 4940(e) requirements in Part V, check		19,6	<u>63.</u>
	here X and enter 1% of Part I, line 27b			
С	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			
3	Add lines 1 and 2		19,6	63.
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		19,6	<u>63.</u>
6	Credits/Payments			
а				
b	Exempt foreign organizations-tax withheld at source			
С	Tax paid with application for extension of time to file (Form 8868) 6c 500 .			
d				
7	Total credits and payments Add lines 6a through 6d		19 <u>,8</u>	
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached 8			71.
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			66.
11	Enter the amount of line 10 to be Credited to 2010 estimated tax ▶ 66. Refunded ▶ 11			
Par	t VII-A Statements Regarding Activities			
1a	Dunng the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	+	Yes	No X
	participate or intervene in any political campaign?	. 1a		_^
þ	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19			Х
	of the instructions for definition)?	. 1b		
	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	4.		Х
	Did the foundation file Form 1120-POL for this year?	. 1c		
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation PS	1		
	(1) On the loundation	İ		
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers.			
_	on loundation managers	2		Х
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 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of			
3	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		Х
40	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	1 - 1		Х
4a	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			Х
3	If "Yes." attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
·	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that			
	conflict with the state law remain in the governing instrument?	. 6	Х	
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.		Х	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the			
	instructions) 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	. 8b	Х	
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	. 9	L	X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
	names and addresses	. 10		X
		Form 99	0-PF	(2009)

Form	990-PF	(200
------	--------	------

3b

4a

NΙΑ

Х

EHA70R 2706

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

Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

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?

Form 990-PF (2009)

▶ NONE

NONE

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

Part VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Empl and Contractors (continued)	oyees,	
3 Five high	est-paid independent contractors for professional services (see page 23 of the instructions). If none,	enter "NO	NE."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Comp	
NONE		<u> </u>	
		 	
-			
	f the second of	<u> </u>	NONE
	er of others receiving over \$50,000 for professional services	• • • • • • •	NONE
Part IX-A	Summary of Direct Charitable Activities		
List the found	ation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number in sand other beneficianes served, conferences convened, research papers produced, etc	Expe	nses
1 NONE	is and data. Scriptional to data to a composition of the composition o		
1 NONE			
2			
		1	
		 	
3			
		}	
4			
Part IX-B	Summary of Program-Related Investments (see page 23 of the instructions) two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amo	numt
	two largest program-related investments made by the rodination during the tax year on lines 1 and 2	Aire	, di il
1 NONE			
2			
All other prop	ram-related investments. See page 24 of the instructions	 	
3 NONE	antriciated investments. See page 24 of the institutions		
3 1000			
Total Add I	nes 1 through 3		

Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreig see page 24 of the instructions)	n foundatio	ns,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes.		
а	Average monthly fair market value of securities	1a	1,008,803.
b	Average of monthly cash balances	1b	395,358.
С	Fair market value of all other assets (see page 24 of the instructions)	1c	2,542.
d		1d	1,406,703.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)	}	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,406,703.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see page 25		
	of the instructions)	4	21,101.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,385,602.
6	Minimum investment return. Enter 5% of line 5	6	69,280.
Pa	Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private foundations and certain foreign organizations check here ▶ □ and do not complete this page 25.	operating	
		1	69,280.
1	Minimum investment return from Part X, line 6	} -' 	09,200.
b	The office tax for 2000. (This does not included the tax from tax viv)		10 (62
		2c	19,663.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	49,617.
4	Recoveries of amounts treated as qualifying distributions	4	40 617
5	Add lines 3 and 4	5	49,617.
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.	_	40 61 7
	line 1	7	49,617.
Pa	rt XII Qualifying Distributions(see page 25 of the 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	1,870,325.
b	Program-related investments - total from Part IX-B	1b	0.
2	Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	0.
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	0.
b		3b	0.
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,870,325.
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	19,663.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,850,662.
-	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating wheth	<u> </u>	
	qualifies for the section 4940(e) reduction of tax in those years		

Form **990-PF** (2009)

	rt XIII Undistributed Income (see page	26 of the instruction	ns)		
		(a)	(b)	(c)	(d)
1	Distributable amount for 2009 from Part XI,	Corpus	Years prior to 2008	2008	2009
•	line 7				49,617.
2	Undistributed income, if any, as of the end of 2009				
	Enter amount for 2008 only				
	Total for prior years 20,20	-	0.		
่ง	Excess distributions carryover, if any, to 2009				
٠,	From 2004				
h	From 2005 435,000.				
•	From 2006 307, 313.				
4	From 2007 896,000.				
	From 2008 966,625.				
_	Total of lines 3a through e	2,852,512.			
	Qualifying distributions for 2009 from Part XII,				
•	line 4 ▶ \$1,870,325.				
•	Applied to 2008, but not more than line 2a				
b	Applied to undistributed income of prior years (Election required - see page 26 of the instructions)				
	, · · · · · [
С	Treated as distributions out of corpus (Election required - see page 26 of the instructions)	1,870,325.	*		
d	Applied to 2009 distributable amount	· · · · · · · · · · · · · · · · · · ·			
	Remaining amount distributed out of corpus	0.			
	Excess distributions carryover applied to 2009	49,617.			49,617.
•	(If an amount appears in column (d), the same				
	amount must be shown in column (a)) Enter the net total of each column as				
0	indicated below:		1		
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	4,673,220.			
	Prior years' undistributed income Subtract				
ь	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				
d	Subtract line 6c from line 6b Taxable				
-	amount - see page 27 of the instructions		0.		<u> </u>
е	Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount - see page				
	27 of the instructions				ļ <u>.</u>
	Undistributed income for 2009 Subtract lines				
•	4d and 5 from line 1. This amount must be				
_	distributed in 2010				
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	107.057	1		
	instructions)	197,957.			
9	Excess distributions carryover to 2010.	A 475 0C0			
	Subtract lines 7 and 8 from line 6a	4,475,263.			
10	Analysis of line 9				
	Excess from 2005]		
b	Excess from 2006				
С	Excess from 2007 896,000.				
	Excess from 2008 966, 625.				
<u>e</u>	Excess from 2009 1,870,325.			<u> </u>	Form 990-PF (2009)

* SEE STATEMENT A

20-0512645

10.11	TVIV Drivete One	-ti Fau-dations/	and page 27 of the	instructions and Bar	t VII A guestion 9)	NOT APPLICABLE
		ating Foundations				NOT APPLICABLE
1 a	If the foundation has	received a ruling or d	etermination letter tha	t it is a private opera	ating	
	foundation, and the ruling	is effective for 2009, enter	the date of the ruling		. •	
b	Check box to indicate whe	ther the foundation is a pr	vate operating foundation	n described in section	4942()	(3) or 4942(j)(5)
	•	Tax year		Pnor 3 years		
2 a	Enter the lesser of the ad-		(F) 2009	T	(d) 2006	(e) Total
	justed net income from Part	(a) 2009	(b) 2008	(c) 2007	(0) 2006	
	I or the minimum investment return from Part X for each year listed					
b	85% of line 2a			 	 	
C	Qualifying distributions from Part					
	XII, fine 4 for each year listed .					
d	Amounts included in line 2c not used directly for active conduct			:		
	of exempt activities					
-	Qualifying distributions made directly for active conduct of					
	exempt activities Subtract line					
	2d from line 2c					
3	Complete 3a, b, or c for the					
2	alternative test relied upon "Assets" alternative test - enter					
•						
	(1) Value of all assets (2) Value of assets qualifying				-	
	under section					
	4942(j)(3)(B)(i)				ļ — — · · · · · · · · · · · · · · · · ·	
b	"Endowment" alternative test-	 				
	enter 2/3 of minimum invest-					
	ment return shown in Part X,					
_	line 6 for each year listed					-
С	"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 sup-					
	port from an exempt					
	organization					
	(4) Gross investment income	I-f	ammina Abia mant	anti if the found	otion had \$5,000	or more in cocets
Pa		ary information (C during the year - se			auon nau \$5,000	or more in assets
1	Information Regarding	Foundation Manager	s:			
a	List any managers of			e than 2% of the tota	l contributions receiv	ed by the foundation
•	before the close of any	y tax year (but only if the	ney have contributed	more than \$5,000) (S	see section 507(d)(2))	,
	WILLIAM E.					
b	List any managers of	the foundation who	own 10% or more o	t the stock of a corpo	oration (or an equally	large portion of the
	ownership of a partner	ship or other entity) of	t which the foundation	n has a 10% or greater	· interest	
	NONE					
2	Information Regarding	Contribution, Grant.	Gift, Loan, Scholarsh	ip. etc Programs:		· · · · - · - · - ·
-		=				. 4. 4
	Check here ► X If t					
	unsolicited requests f				e 28 of the instruction	ns) to individuals of
	organizations under ot	ner conditions, comple	ete items 2a, b, c, and	1 a		
а	The name, address, an	nd telephone number of	the person to whom a	applications should be a	addressed	
_	The form in which appl	reations should be sub-	nitted and information	and materials they sho	nuld include	
D	the form in which appi	ications should be subi	ilitted and information	and materials they sho	ulu iliciuue	
						·
C	Any submission deadli	nes				
ď	Any restrictions or li	mitations on awards	such as by deodra	aphical areas, charita	ble fields, kinds of	institutions, or other
<u> </u>	factors		== =, 5=35"	,,		

JSA 9E1490 1 000 Form 990-PF (2009)

Part XV Supplementary Information (c 3 Grants and Contributions Paid Duri	ng the Year or App	roved for F	uture Pavment	
Recipient	If recipient is an individual,	Foundation		
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	or substantial contributor	Touplant		
SEE STATEMENT 9				1,870,325
SEE STATEMENT S				1,0.0,323
			İ	
			İ	
			1	
		-	•	
Total			≥ 3a	1,870,325
b Approved for future payment				
	İ]	
			1	
	İ			
	1			
	-			
	1			
Total			b 3b	

For	n 990-	-PF (2009)				20-	-0512645	Page 12
Pa	art X	(VI-A Analysis of Income	-Prod	ucing Act	ivities			
Ent	er gro	oss amounts unless otherwise indica	ated	Unrela	ated business income	Excluded by	section 512, 513, or 514	(e)
1	Prog	gram service revenue		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related of exempt function income (See page 28 of the instructions)
	a	· -						
	b							
	c							
	d .							
	е .					ļ		
	f .					<u> </u>		
	-	Fees and contracts from government age				ļ		
2	Mem	nbership dues and assessments				ļ		
3	Intere	est on savings and temporary cash invest	ments	<u></u>		 	41.015	
						14	41,915.	
5		rental income or (loss) from real esta				ļ		<u> </u>
		Debt-financed property				 		
		Not debt-financed property						
		ental income or (loss) from personal prop				 		
		er investment income				18	84,866.	
		or (loss) from sales of assets other than i	-	<u> </u>	 	1	01,000.	
		income or (loss) from special events				 -		
		ss profit or (loss) from sales of inventer revenue a	ory			·		
''		INCOME FROM INVESTMENT	TS			 	-8.	
	C							
	ď.							
	e							
12	Subte	total Add columns (b), (d), and (e)					126,773.	
13	Total	il. Add line 12, columns (b), (d), and	(e)				13	126,773.
		rksheet in line 13 instructions on page	ge 28 to	venfy calcula	ations)			
Pa	art X	VI-B Relationship of Act	tivities	to the Ac	complishment of Ex	cempt Purp	oses	
Li	ne No ▼	o. Explain below how eac the accomplishment of page 29 of the instruction	the fo					
_								
					NOT APPLICABLE	E		
								
_								
_								
_								
								<u></u>
		_						
								
	_							
_								
		I						
_	_		_					

Form	990-PF (2009)					20-05126	45		Pa	age 13
Par	t XVII	Information Exempt Orga		ransfers To a	nd Transa	ctions	and Rela	tionships With	Nonc	harit	able
1 .	in sec	ne organization directly ction 501(c) of the Cozations?								Yes	No
а	Transf	ers from the reporting fou	ndation to a none	chantable exempt orga	anization of						.,
		ash									X
_		ther assets			• • • • • •				. 1a(2)		 ^
b		transactions	untable avamet as						45/41		x
	• •	ales of assets to a noncha	•	-							X
		urchases of assets from a ental of facilities, equipme								 	X
		eimbursement arrangeme									Х
	• •	oans or loan guarantees									х
	• •	erformance of services or									Х
С	• •	ng of facilities, equipment,									Х
d		answer to any of t	-							fair i	narket
	value	of the goods, other	assets, or serv	rices given by the	reporting fo	undation	If the four	ndation received le	s than	fair i	market
	value	in any transaction or	sharing arran	gement, show in o	column (d) th	e value	of the goo	ods, other assets, o	r servic	es red	ceived
(a) L	ine no	(b) Amount involved	(c) Name of r	nonchantable exempt org	anızatıon	(d) Des	cription of trans	fers, transactions, and sh	anng amai	ngemer	ts
		N/A				N/A					
				· · · · · · · · · · · · · · · · · · ·							
	_										
											
						-					
		<u> </u>									
2a		foundation directly or foundation for the foode (other)	-				exempt organ			es 🗀	No.
b	If "Yes	s," complete the following	•	45.75				(a) Danasation of saletin			
		(a) Name of organization		(b) Type or	organization			(c) Description of relation	insnip		
									·		
								 			
	Under belief,	penalties of penjury, I declint is true, correct, and com	are that I have ex plete Declaration	amined this return, incl of preparer (other than	uding accompar taxpayer or fidu	ciary) is ba	dules and state ased on all info	ements, and to the bes ormation of which prepara-	t of my k arer has a	nowled ny kno	ge and wledge
4	<u> </u>	VV / JUNE	·			Date		Trtle			
ere	, 31	gnature of officer or trustee		-	Date	Date		p	's identif	/ina	
Sign Here	Paid Preparer's Use Only	Preparer's signature	mom	mb	11/5	10	Check if self-emplo	number	(See Sign of the Instr	ature o	
	Pa Prepa Use	Firm's name (or yours if		TTE XAX LLP	1			EIN ▶ 86-106	5772		
	د ته	self-employed), address and ZIP code	NEW YO	ORLD FINANCIA ORK, NY	L CENTER	10	281	Phone no 212-	436	2Ω	χ
									Form 99	W-PF	(2009)

Schedule B

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

Schedule of Contributors

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

OMB No 1545-0047

2009

Name of the organization		Employer identification number			
THREE LITTLE PIGS FOU	UNDATION				
C/O WILLIAM E. FORD		20-0512645			
Organization type (check one)					
Filers of:	Section:				
Form 990 or 990-EZ 501(c)() (enter number) organization					
	4947(a)(1) nonexempt chantable trust not treated as a private for	ındatıon			
	527 political organization				
Form 990-PF	X 501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a private foundation	on			
	501(c)(3) taxable private foundation				
	rered by the General Rule or a Special Rule. (8), or (10) organization can check boxes for both the General Rule and a S	pecial Rule. See			
General Rule					
	ing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or recontributor. Complete Parts I and II	nore (in money or			
Special Rules					
sections 509(a)(1) an	3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support to d 170(b)(1)(A)(vi), and received from any one contributor, during the year, a 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line	contribution of the greater			
For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III					
For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.					
990-EZ, or 990-PF), but it must	not covered by the General Rule and/or the Special Rules does not file Sch t answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of to certify that it does not meet the filing requirements of Schedule B (Form 9	f its Form 990-EZ,			
For Privacy Act and Paperwork Reduction Form 990, 990-EZ, or 990-PF	tion Act Notice, see the Instructions Schedule	B (Form 990, 990-EZ, or 990-PF) (2009)			

of Part I

Name of organization

THREE LITTLE PIGS FOUNDATION

C/O WILLIAM E. FORD

Employer identification number 20-0512645

Part I	Contributors	(see instructions)
--------	--------------	--------------------

	Contributors (cos monastions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	WILLIAM E. FORD 1060 FIFTH AVENUE, APT # 8B NEW YORK, NY 10128	\$1,606,581.	Person X Payroli X Noncash X (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	WILLIAM E. FORD 1060 FIFTH AVENUE, APT # 8B NEW YORK, NY 10128	\$\$, 5,359.	Person X Payroll X Noncash X (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3	WILLIAM E. FORD 1060 FIFTH AVENUE, APT # 8B NEW YORK, NY 10128	\$97,080.	Person X Payroll X Noncash X (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4	WILLIAM E. FORD 1060 FIFTH AVENUE, APT # 8B NEW YORK, NY 10128	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
5	WILLIAM E. FORD 1060 FIFTH AVENUE, APT # 8B NEW YORK, NY 10128	\$371,109.	Person X Payroll X Noncash X (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
6	WILLIAM E. FORD 1060 FIFTH AVENUE, APT # 8B	\$195,026.	Person X Payroll X Noncash
	NEW YORK, NY 10128		(Complete Part II if there is a noncash contribution)

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	WILLIAM E. FORD 1060 FIFTH AVENUE, APT # 8B NEW YORK, NY 10128	\$ 877,536.	Person X Payroll X Noncash X (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZiP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

Page

of Part II

THREE LITTLE PIGS FOUNDATION Name of organization C/O WILLIAM E. FORD

of Employer identification number

20-0512645

Part II Noncash Property (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	53,395 SHS OF HEWITT		
		\$1,606,581.	02/19/2009
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	1,054 SHS OF COMPUTERSHARE LIMITED		
		\$\$,359.	03/16/2009
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3	4,045 SHS OF NYSE EURONEXT		
		\$ 97,080.	04/30/2009
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
4	4,800 SHS OF RISKMETRICS GROUP		
		\$\$.	05/18/2009
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
5	7,010 SHS OF IHS		
		\$\$	09/22/2009
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
Part I	}		
Part I	4,390 SHS OF MERCADOLIBRE		

9E1254 1 000

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

V 09-8.5

f Part II

Name of organization THREE LITTLE PIGS FOUNDATION C/O WILLIAM E. FORD

Employer identification number 20-0512645

Part II Noncash Property (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
7	57,600 SHS OF EMDEON		
		\$877,536.	11/13/2009
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

9E1254 1 000

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

ATTACHMENT 1

- OTHER INCOME PART I FORM 990PF,

	LLC
	III LLC
DESCRIPTION	FINENTS

NET INVESTMENT INCOME	.81	.8
REVENUE AND EXPENSES PER BOOKS	.8-	-8

TOTALS

V 09-8.5

ATTACHMENT 2

V 09-8.5

TAXES
1
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PART
990PF,
FORM

CHARITABLE PURPOSES	.0	0.
ADJUSTED NET INCOME	.0	0
NET INVESTMENT INCOME	.0	0
REVENUE AND EXPENSES PER BOOKS	21,959.	21,959.
		TOTALS
DESCRIPTION	EXCISE TAXES	

FORM 990PF, PART I - OTHER EXPENSES

CHARITABLE PURPOSES	.0	.0		.0	0.	
ADJUSTED NET INCOME	.0	.0		.0	0.	
NET INVESTMENT INCOME	.0	571.		101.	672.	
REVENUE AND EXPENSES PER BOOKS	100.	571.		101.	772.	
					TOTALS	
DESCRIPTION	NEW YORK ANNUAL FILING FEE	MANAGEMENT FEE	OTHER EXPENSES FROM GAP	COINVESTMENTS III LLC		

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OF	THROUGH
SHARES	
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57,	INVES

ENDING BOOK VALUE

ENDING FMV

ATTACHMENT 4

877,536. 1,145,071.

878,400. 1,148,188.

2,026,588.

2,022,607.

TOTALS

ATTACHMENT 4

PART II - OTHER INVESTMENTS

FORM 990PF,

PAGE 26

V 09-8.5

ATTACHMENT 5

ENDING BOOK VALUE

ENDING FMV

84,352.

INVESTMENT IN GAPCO III, LLC

DESCRIPTION

TOTALS

71,534.

71,534.

84,352.

THREE LITTLE PIGS FOUNDATION

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

EXPENSE ACCT AND OTHER ALLOWANCES	Ö	.0	0
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	ó	Ö	0.
COMPENSATION	.0		0.
TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	PRESIDENT 1.00	SECRETARY 1.00	GRAND TOTALS
NAME AND ADDRESS	WILLIAM E. FORD 1060 FIFTH AVENUE, APT. #8B NEW YORK, NY 10128	RICHARD GOLD 330 EAST 46TH STREET, APT. #1B NEW YORK, NY 10017	

PAGE 27

Three Little Pigs Foundation EIN # 20-0512645 Tax Year Ended December 31, 2009

Total JP Morgan #Q57786-00-8

		Relationship to		
Date Cleared	<u>Recipient</u>	<u>Foundation</u>	Foundation Status	<u>Amount</u>
02/23/09	Collegiate School Benefit	None	Public Charity	\$ 10,000.00
03/04/09	Trustees of Phillips Academy	None	Public Charity	\$ 10,000.00
03/06/09	SummerSearch	None	Public Charity	\$ 25,000.00
04/03/09	Student Sponsor Partners	None	Public Charity	\$ 5,000.00
05/04/09	Contemporary Art Museum	None	Public Charity	\$ 15,000.00
05/11/09	Spence School	None	Public Charity	\$ 2,500 00
05/11/09	New Museum of Contemporary Art	None	Public Charity	\$ 3,825.00
05/18/09	New Museum	None	Public Charity	\$ 35,000.00
06/22/09	The Kitchen	None	Public Charity	\$ 25,000.00
06/22/09	Collegiate School	None	Public Charity	\$ 50,000.00
06/30/09	Rockefeller University	None	Public Charity	\$ 25,000.00
06/30/09	The Global Fund for Children	None	Public Charity	\$ 10,000.00
06/30/09	Amherst Annual Fund	None	Public Charity	\$ 5,000.00
06/30/09	The Metropolitan Museum of Art	None	Public Charity	\$ 9,000.00
06/30/09	Smith College Annual Fund	None	Public Charity	\$ 5,000.00
06/30/09	Amherst Master Plan	None	Public Charity	\$ 95,000 00
06/30/09	Amherst Capital Campaign	None	Public Charity	\$ 400,000.00
06/30/09	SummerSearch	None	Public Charity	\$ 15,000.00
06/30/09	The New Museum of Contemporary Art	None	Public Charity	\$ 25,000.00
06/30/09	The Kitchen Annual Fund	None	Public Charity	\$ 15,000.00
06/30/09	The New Museum of Contemporary Art	None	Public Charity	\$ 100,000.00
07/07/09	Echoing Green	None	Public Charity	\$ 20,000 00
09/10/09	Teach for America	None	Public Charity	\$ 5,000.00
10/30/09	Stanford University	None	Public Charity	\$ 100,000.00
10/30/09	Memorial Sloan-Kettering Cancer	None	Public Charity	\$ 200,000.00
10/30/09	Common Ground	None	Public Charity	\$ 15,000.00
10/30/09	Phillips Academy	None	Public Charity	\$ 10,000.00
10/30/09	Smith College	None	Public Charity	\$ 100,000.00
10/08/09	Downside Up Limited	None	Public Charity	\$ 2,500.00
11/25/09	Amherst College	None	Public Charity	\$ 500,000.00
11/12/09	The Spence School	None	Public Charity	\$ 2,500.00
12/11/09	Solomon R. Guggenheim Foundation	None	Public Charity	\$ 10,000 00
12/17/09	Classroom, Inc.	None	Public Charity	\$ 2,500.00
12/15/09	Saint Vincent Academy	None	Public Charity	\$ 2,500.00
12/24/09	Collegiate School Benefit	None	Public Charity	\$ 15,000.00
	-		•	\$ 1,870,325.00

THREE LITTLE PIGS FOUNDATION EIN # 20-0512645 12/31/2009 Analysis of Book Capital Gain

	ш	Date Donated	Date Sold	Quantity	Book Cost	Proceeds	Capital Gain/Loss
Computershare	ii *	Various	Various	1,054	12,907	11,744	(1,163)
Hewitt	*	Various	Various	53,395	1,606,581	1,617,442	10,861
NYSE Euronext	*	Various	Various	4,045	080'26	96,852	(228)
RiskMetrics Group	*	Various	Various	4,800	78,504	80,158	1,654
IHS	*	Various	Various	7,010	371,109	355,743	(15,366)
MercadoLibre	*	Various	Various	4,390	195,026	184,151	(10,875)
High Yield Plus Fund Inc		Various	1/9/2009	12,000	20,945	25,565	4,620
Van Kampen Dynamic Credit		Various	1/9/2009	15,000	101,664	114,860	13,196
Van Kampen Dynamic Credit - Cash in Lieu		Various	1/14/2009		•	က	æ
High Yield Plus Fund Inc		Various	1/12/2009	2,600	13,148	16,655	3,507
Van Kampen Dynamic Credit		Various	1/12/2009	10,500	68,762	81,382	12,620
High Yield Plus Fund Inc		Various	1/13/2009	6,000	9,704	14,050	4,346
High Yield Plus Fund Inc		Various	1/14/2009	5,700	9,042	13,059	4,017
Van Kampen Dynamic Credit		Various	1/14/2009	5,112	33,354	36,755	3,401
Arcelormittal		Various	5/7/2009	100,000	87,000	93,000	000'9
JP Morgan Chase & Co.		Various	6/2/2009	5,000	176,250	173,646	(2,604)
Reynolds American Inc		Various	9/28/2009	200,000	204,000	215,700	11,700
JP Morgan Short Duration Bond Fund		Various	9/30/2009	17,051	182,252	185,000	2,748
JP Morgan Short Duration Bond Fund		Various	10/5/2009	30,762	327,918	334,384	6,466
JP Morgan Strategic Income Opportunities Fund 3844		Various	11/19/2009	12,976	148,709	150,000	1,291
TCW Galileo Total Return Bond Fund		Various	11/19/2009	14,648	146,484	150,000	3,516
TCW Galileo Total Return Bond Fund		Various	12/9/2009	35,352	353,516	361,307	7,791
JP Morgan Strategic Income Opportunities Fund 3844		Various	12/16/2009	1	1	154	154
JP Morgan Strategic Income Opportunities Fund 3844		Various	12/16/2009	ı	•	1,580	1,580
Gain from investment in GAP Coinvestments III, LLC		Various	Various	ı	•	•	15,632
					4,243,954	4,313,188	84,866

^{*} The carryover basis represents the fair market value of these securities on the date when they were contributed to the foundation

	Date Acquired	Date Sold	Quantity		Cost		Proceeds	Capital Gain/Loss
High Yield Plus Fund Inc	Vanous Short Term	1/9/2009	12,000 000	\$	20,945 00	\$		\$ 4,619 65
Van Kampen Dynamic Credit	Vanous Short Term	1/9/2009	15,000 000	\$	101,663 96	\$	•	\$ 13,196 39
High Yield Plus Fund Inc	Vanous Short Term	1/12/2009	7,600 000	\$	13,148 00	\$		\$ 3,506 54
Van Kampen Dynamic Credit	Various Short Term Various Short Term	1/12/2009 1/13/2009	10,500 000 6,000 000	\$ \$	68,761 66 9,704 16	\$ \$	•	\$ 12,620 23 \$ 4,345 95
High Yield Plus Fund Inc High Yield Plus Fund Inc	Various Short Term	1/14/2009	5,700 000	\$	9,041 84	\$ \$		\$ 4,045 95 \$ 4,017 35
Van Kampen Dynamic Credit	Various Short Term	1/14/2009	5,112 000	s	33,354 27	\$	•	\$ 3,400 80
Van Kampen Dynamic Credit - Cash in Lieu	Vanous Long Term	1/14/2009	•	\$	-	\$		\$ 3 29
Computershare	Various Long Term	2/13/2009	280 00	\$	290 21	\$	1,377	\$ 1,087 06
Computershare	Vanous Long Term	2/19/2009	27 00	\$	27 98	\$		\$ 101 31
Hewitt	Various Long Term	2/19/2009	2,069 00	\$	10,061 68	\$		\$ 52,501 21
Hewitt	Various Long Term	2/20/2009	426 00	\$	•			\$ 10,691 34
Computershare Computershare	Various Long Term Various Long Term	3/11/2009 3/16/2009	53 00 380 00	\$ \$	54 93 393 86	\$ \$	258 1,908	\$ 202 73 \$ 1,513 85
Computershare	Various Long Term	3/17/2009	39 00	\$	40 42	-	-	\$ 164 39
Computershare	Vanous Long Term	3/18/2009	28 00	\$	29 02	\$		\$ 120 16
Computershare	Various Long Term	3/19/2009	207 00	\$	214 55	\$	1,147	\$ 932 44
Computershare	Vanous Long Term	3/24/2009	1,054 00	\$	1,092 43	\$	6,503	\$ 5,410 83
Computershare	Vanous Long Term	3/30/2009	-	\$	-	\$		\$ 42 69
Hewitt	Vanous Long Term	3/31/2009	581 00	\$	2,825 44	\$		\$ 14,581 22
Hewitt	Various Long Term	4/1/2009	66 00	\$	320 96	\$	1,977	\$ 1,656 38
Hewitt	Various Long Term	4/2/2009	2,031 00	\$	9,876 89	\$	60,944	\$ 51,067 18
Hewitt	Various Long Term Various Long Term	4/2/2009 4/3/2009	1,660 00 1,161.00	\$ \$	8,072 69 5,646 02	\$ \$	49,909 34,772	\$ 41,836 42 \$ 29,125 73
Hewitt Hewitt	Various Long Term	4/3/2009	1,160 00	\$ \$	5,641 16	\$	•	\$ 29,125 75 \$ 29,112 24
Computershare	Various Long Term	4/14/2009	1,100 00	Š	0,041 10	Š		\$ 25.00
Hewitt	Various Long Term	4/22/2009	3,969 00	\$	19,301 51	\$		\$ 102,056 27
Hewitt	Vanous Long Term	4/24/2009	1,695 00	\$	8,242 90	\$		\$ 42,956 14
Hewitt	Various Long Term	4/27/2009	1,161 00	\$	5,646 02	\$	35,352	\$ 29,705 51
Hewitt	Vanous Long Term	4/27/2009	642 00	\$	3,122 09	\$	19,588	\$ 16,466 36
Hewitt	Vanous Long Term	4/28/2009	2,901 00	\$	14,107 75	\$	88,583	\$ 74,474 90
Hewitt	Vanous Long Term	4/29/2009	2,452 00	\$	11,924 24	\$	76,101	\$ 64,176 77
Hewitt	Various Long Term	4/30/2009	1,161 00	\$	5,646 02	\$	36,514	\$ 30,868 12
NYSE Euronext Hewitt	Various Long Term Various Long Term	4/30/2009 5/1/2009	1,265 289 00	\$ \$	15,636 63 1,405 43	\$ \$	30,538 9,063	\$ 14,901 33 \$ 7,657 37
NYSE Euronext	Various Long Term	5/1/2009	783 00	\$	9,678 64	\$	18,418	\$ 8,739 46
Hewitt	Various Long Term	5/4/2009	1,161 00	\$	5,646 02	Š	36,331	\$ 30,685 03
NYSE Euronext	Various Long Term	5/4/2009	922 00	\$	11,396 81	\$	21,871	\$ 10,473 84
Hewitt	Vanous Long Term	5/5/2009	1,161 00	\$	5,646 02	\$	34,899	\$ 29,252 86
NYSE Euronext	Various Long Term	5/5/2009	612 00	\$	7,564 91	\$	14,695	\$ 7,129 75
NYSE Euronext	Various Long Term	5/6/2009	463 00	\$	5,723 13	\$	11,330	\$ 5,607 10
Arcelormittal	Vanous Short Term	5/7/2009	100,000 000	\$	87,000 00	\$	93,000	\$ 6,000 00
Hewitt	Various Long Term	5/11/2009	2,616 00	\$ \$	12,721 78 18,000 00	\$ \$	82,448 80,158	\$ 69,725 87 \$ 62,157 93
RiskMetrics Group JP Morgan Chase & Co	Various Long Term Various Short Term	5/18/2009 6/2/2009	4,800 00 5,000 000	\$	176,250 00	\$	173,646	\$ (2,604.48
Hewitt	Various Long Term	7/17/2009	2,322 00	\$	11,292 04	Š	69,068	\$ 57,775 93
Hewitt	Various Long Term	7/17/2009	3,339 00	\$	16,237 78	\$	99,438	\$ 83,200 42
Hewitt	Vanous Long Term	7/22/2009	1,892 00	\$	9,200 92	\$	56,380	\$ 47,179 22
Hewitt	Vanous Long Term	7/22/2009	146 00	\$	710 01	\$	4,360	\$ 3,649 69
Hewitt	Vanous Long Term	7/23/2009	3,174 00	\$	15,435 37		95,424	\$ 79,989 11
Hewitt	Various Long Term	7/23/2009	2,648 00	\$	12,877 40	\$	79,575	\$ 66,697 19
Hewitt	Various Long Term	7/24/2009	1,162 00	\$	5,650 88		34,933	\$ 29,281 77
Hewitt	Various Long Term Various Long Term	7/24/2009 7/27/2009	497 00 1,451 00	\$ \$	2,416 94 7,056 31		14,962 43,547	\$ 12,545 55 \$ 36,490 41
Hewitt Hewitt	Various Long Term	7/27/2009	1,160 00	\$	5,641 16	\$	34,727	\$ 29,085 94
Hewitt	Various Long Term	7/28/2009	1,161 00	\$	5,646 02		34,913	\$ 29,267 25
Hewitt	Vanous Long Term	7/28/2009	871 00	\$	4,235 73	Š	26,190	\$ 21,954 21
Hewitt	Vanous Long Term	7/29/2009	1,160 00	\$	5,641 16	\$	35,043	\$ 29,402 11
Hewitt	Various Long Term	7/29/2009	2,190 00	\$	10,650 11	\$	66,160	\$ 55,509 83
Hewitt	Various Long Term	7/29/2009	1,741 00	\$	8,466 60	\$	52,536	\$ 44,069 37
Hewitt	Vanous Long Term	7/30/2009	119 00	\$	578 70		3,607	\$ 3,028 73
Hewitt	Various Long Term	7/30/2009		\$	440 400 00	\$	55	\$ 54.95
IHS Reynolds American Inc	Various Long Term	9/23/2009	7,010 00	\$	112,160 00	\$	355,743	\$ 243,583 10 \$ 11,700 00
Reynolds American Inc JP Morgan Short Duration Bond Fund	Various Short Term Various Short Term	9/28/2009 9/30/2009	200,000 000 17,050 691	\$ \$	204,000 00 182,252 00	\$ \$	215,700 185,000	\$ 11,700 00 \$ 2,748 00
JP Morgan Short Duration Bond Fund	Vanous Short Term	10/5/2009	30,762 075	\$	327,918 07	\$	334,384	\$ 6,465 69
MercadoLibre	Various Short Term Various Long Term	11/10/2009	4,390 00	\$	79,020 00	\$	184,151	\$ 105,130 51
JP Morgan Strategic Income Opportunities Fund 3844	Vanous Short Term	11/19/2009	12,975 78	\$	148,709 00	\$	150,000	\$ 1,291 00
TCW Galileo Total Return Bond Fund	Vanous Short Term	11/19/2009	14,648 44	\$	146,484 38	\$	150,000	\$ 3,515 62
TCW Galileo Total Return Bond Fund	Vanous Short Term	12/9/2009	35,351 56	\$	353,515 62	\$	361,307	\$ 7,791 48
JP Morgan Strategic Income Opportunities Fund 3844	Vanous Long Term	12/16/2009	-	\$	•	\$	154	\$ 153.86
	Vanous Long Term Vanous Long Term Vanous Long Term	12/16/2009 12/16/2009 Vanous	:	\$ \$ \$	-	\$ \$ \$	154 1,580	\$ 153 86 \$ 1,580 00 \$ 15,632 00

THREE LITTLE PIGS FOUNDATION 20-0512
FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kınd of F	Property		Desc	ription		5	Date acquired	Date sold
Gross sale	Depreciation	Cost or	FMV	Adj basis	Excess of	۲	Gain	
price less expenses of sale	allowed/ allowable	other basis	as of 12/31/69	Adj basis as of 12/31/69	FMV over adj basis	Ц	or (loss)	
						П	1 005 005	
TAL GAIN (L	oss)				• • • • •	П	1,925,085.	
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THREE LITTLE PIGS FOUNDATION EIN: 20-0512645 FORM 990-PF TAX PERIOD ENDED 12/31/2009

Supplemental Schedule of Information

Part XIII, Undistributed Income, Line 4c

Election Under IRC Reg. Sec. 53-4942(a)-3(d)(2)

Pursuant to IRC Section 4942(h)(2) and Regulation 53.4942(a)-3(d)(2), the Three Little Pigs Foundation hereby elects to treat the current year's qualifying distributions in excess of the preceding years' undistributed income as being made out of corpus.

WI Food	William E. Ford
(Signature)	(Name)
	(Title)

· 8868

(Rev April 2009)

Department of the Treasury

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

File a separate application for each return

internal Revenue S							
			te only Part I and check this				▶ [X]
Do not comple	te Part II unless you have	already been granted an	tension, complete only Par automatic 3-month extensio	n on a pre			88
Part Auto	matic 3-Month Extens	sion of Time. Only subm	nt original (no copies nee	ded).			
A corporation	required to file Form 990	-T and requesting an auto	matic 6-month extension - o	check this b	ox and compl	ete	
Part I only		• • • • • • • • • • • • • • • • • • • •	· · · · · · · · · · · · · · · · · · ·		· · · · · · · ·		▶ 📖
	orations (including 1120 ome tax returns	-C filers), partnerships, R	EMICs, and trusts must us	se Form 70	004 to reque	est an e	extension of
one of the re electronically returns, or a c	turns noted below (6 m f (1) you want the addi omposite or consolidate	nonths for a corporation tional (not automatic) 3-m d From 990-T. Instead, you	orm 8868 if you want a 3- required to file Form 990- nonth extension or (2) you u must submit the fully com ww.irs gov/efile and click or	T) Howev file Forms apleted and	er, you cann 990-BL, 606 I signed page	iot file i9, or 8 e 2 (Par	Form 8868 8870, group t II) of Form
Type or	Name of Exempt Organiza	tion THREE LITTLE	PIGS FOUNDATION		Employer id	entificati	on number
print	C/O WILLIAM	E. FORD			20-05	51264	5
File by the due date for		or suite no If a P O box, see: VENUE, APT. #8B	instructions				
filing your return See City, town or post office, state, and ZIP code. For a foreign address, see instructions							
instructions	NEW YORK, NY	10128					
Check type o	f return to be filed (file a	separate application for e	ach return)				
Form 990)	Form 990-T (corporation	1)	For	m 4720		
Form 990-BL Form 990-T (sec 401(a) or 408(a) trust) Form 5227							
Form 990-EZ Form 990-T (trust other than above) Form 6069							
X Form 990-PF							
 If the organ If this is for for the whole g 	a Group Return, enter th	office or place of busines e organization's four digit If it is for part of th	FAX No. ▶ s in the United States, check Group Exemption Number (Control of the group, check this box	SEN)		If	
	is of all members the ex						
until for the or ▶ X	an automatic 3-mc 08/15/201 ganization's return for calendar year 2009 o tax year beginning	D, to file the exempt o	corporation required to rganization return for the o	file Fon organization	m 990-T) en named abov	extension ve. The	on* of time extension is
2 If this tax	year is for less than 12	months, check reason	Initial return Final	return _	Change in	accour	nting period
3a If this ap	plication is for Form 99	0-BL, 990-PF, 990-T, 472	20, or 6069, enter the ten	tative tax,	less any		
	dable credits. See instruc		·			3a \$	19,500.
•		·	efundable credits and estin	nated tax p	ayments	- 1	
		payment allowed as a cred				3Ь\$	19,300.
			payment with this form, or,	•			
		ed, by using EFTPS (Ele	ectronic Federal Tax Payr	nent Syste			
instructio						3c \$	200.
•		ectronic fund withdrawal w	vith this Form 8868, see Fo	rm 8453-E	O and Form 8	879-EC)
for payment in		· · · · · · · · · · · · · · · · · · ·					
For Privacy A	ct and Paperwork Redu	ction Act Notice, see Instru	uctions.		Fo	m 8868	B (Rev 4-2009)

Form 8868 (Rev 4-2009)					
Signature ►	Title ►	Date ►			
	Signature and Verification of pegury, I declare that I have examined this form, including accompanying schedules and statements, and t, and complete, and that I am authorized to prepare this form	to the best of π	iy knowled	ge and belief,	
c Balanc with FT	e Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposed coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instruction	sit s. 8c	\$	NONE	
estima amour	application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits ar ted tax payments made. Include any prior year overpayment allowed as a credit and ai t paid previously with Form 8868.	ny <u>(</u>	\$	19,500	
less ar	application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tally nonrefundable credits. See instructions	8a	\$	19,500	
4 I reque 5 For cal 6 If this 7 State I	I request an additional 3-month extension of time until 11/15 , 2010. For calendar year 2009 , or other tax year beginning , 20 , and ending , 20 . If this tax year is for less than 12 months, check reason I initial return I Final return Change in accounting period State in detail why you need the extension ADDITIONAL INFORMATION NEEDED IN ORDER TO FILE AN ACCURATE AND COMPLETE RETURN.				
 If this is for for the who list with the 	nization does not have an office or place of business in the United States, check this r a Group Return, enter the organization's four digit Group Exemption Number (GEN) e group, check this box	▶□	If	this is tach a	
Telephone	are in the care of ► RICHARD GOLD No. ► 203-618-4623 FAX No. ►			_	
STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.					
Check type Form 99 Form 99	0-BL	_	Form 60 Form 88		
extended due date for filing the return See instructions.	1060 FIFTH AVENUE, APT. # 8B City, town or post office, state, and ZIP code. For a foreign address, see instructions NEW YORK, NY 10128		<u>.</u>		
Type or print File by the	THREE LITTLE PIGS FOUNDATION 2		20-0512645 For IRS use only		
Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed) Type or Name of Exempt Organization Employer identification number					
If you are Note. Only of	filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II a complete Part II if you have already been granted an automatic 3-month extension on a prefiling for an Automatic 3-Month Extension, complete only Part I (on page 1).			. ▶ 🏻	
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