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-990-PF

Department of the Treasury

Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2009

F	or cale	endar	year 2009, or tax y	year begi	nning		, a	nd ending			
G	Che	ck all t	hat apply	Initial	return	Initial re	turn of a for	mer public cha	rity	Final re	turn
				Amen	ded return	Addre	ess change	☐ Na	me cl	hange	
	Use the IRS Name of foundation								A E	mployer identification nu	mber
	Iabel. Otherwise, Othe							20-3771728			
					elivered to s	treet address)	Room/suite				
;	prir or ty		502 WASHINGTO	N AVEN	UE 8TH FLOOR	₹				(410) 321-	0600
	See Sp	•	City or town, state, and	d ZIP code					C If	exemption application is pe	
ı	nstruc	tions.	TOWSON,			MD		21204		Foreign organizations, che	_
ŀ	Che	ck type	of organization	χ Section	on 501(c)(3 <u>)</u> exe	mpt priva	te foundation	on	T	Foreign organizations mee	
	Sec	tion 49	947(a)(1) nonexem	pt charita	ble trust 🔲 (Other taxa	ble private	foundation	_ ا	check here and attach con	•
ı	Fair	marke	t value of all asset	s at end	J Accounting	method	X Cash	Accrual		private foundation status wa ider section 507(b)(1)(A), c	
	of ye	ear (fro	m Part II, col (c).		Other (sr	pecify)	ecify)			the foundation is in a 60-mo	
	line 16) ▶ \$ 1,238,640 (Part I, column (d) m			d) must be	on cash bas	ns)	ur	nder section 507(b)(1)(B), c	heck here		
Р	art l	Anal	ysis of Revenue a	ind Expe	nses (The total of	(a) Re	venue and	(b) Not investo		(a) Advisted not	(d) Disbursements
			ts in columns (b), (c), an		• •		nses per	(b) Net investri	ieni	(c) Adjusted net income	for chantable purposes
_	_	tne am	ounts in column (a) (see	page 11 or	tne instructions))	D	ooks				(cash basis only)
	1	Contrib	outions, gifts, grants, etc	, received (a	attach schedule)						
	2		►X if the foundation								
	3		st on savings and ter				2,192	İ	2,192	2,192	
	4		ends and interest from	n securities	5		42,734	4:	2,734	42,734	
	I .	Gross							0		
9	מ מ		ental income or (loss)		0		147 274				
Ī		_	ain or (loss) from sale		332,208		-147,371				
oli do vo d	7		sales price for all assets al gain net income (fr						0	-	
ò	8		nort-term capital gain		, inte 2)					0	
Can	9		ne modifications			<u> </u>				9	
SCARNED	1		sales less returns and al	lowances	l o	<u> </u>					
3			Cost of goods sold		0						
3			profit or (loss) (attac	h schedule	e)		0				
m	11	Other	income (attach sche	dule)			0		0	0	
	12	Total.	. Add lines 1 through	11			102,445	4	1,926	44,926	
MAY	13	Comp	ensation of officers,	directors, t	rust •R sFetC [=]\	(FD	0				
	14		employee salaries a			ļ(کا				
№	15		on plans, employee t	oenefits 🕜	DOAY + D						
≔ \$	์ ไ 16 ส	Legal	fees (attach schedul	e) 8	MAY 19		10,054		0,054	10,054	0
20,	<u> </u>		unting fees (attach so		L		ź 1,195		<u>1,195</u>	1,195	. 0
1 2010	()	Other	professional fees (at	tach sched		<u>, ut</u>	0		0	0	0
1	17	Intere		ب	· · · · · ·	-	===1 			1	_
2.	18		(attach schedule) (see pa	-	•	<u> </u>	17		17	17	0
<u> </u>	19 20	Occur	eciation (attach sched	iule) and d	epietion		0		0	0	
4	21	•	l, conferences, and n	neetings							
7	22		ng and publications	neetings			7	<u></u> ,			<u>. </u>
7	23		expenses (attach sc	hedule)			7,201	· · · · · · · · · · · · · · · · · · ·	7,201	7,201	0
Onerating	24		operating and admi		expenses.		.,,		1-01	7,201	<u>_</u>
į			nes 13 through 23		••		18,467	1:	3,467	18,467	0
9	25		ibutions, gifts, grants	paid			100,000			,	100,000
	26	Total e	expenses and disburse	ments. Add	lines 24 and 25		118,467		3,467	18,467	100,000
	27	Subtra	act line 26 from line 1	2							
	a	Exces	s of revenue over expe	nses and d	sbursements		-220,912				
	t	Net ir	nvestment income (i	f negative,	enter -0-)			20	3,459		
	(: Adjus	sted net income (if n	egative, er	nter -0-)					26 459	

1 Cash—non-interest-bearing	D۵		Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	of year	
2 Savings and temporary cash investments 3 Accounts receivable ▶ 0,0 Less allowance for doubtful accounts ▶ 0,0 4 Pledges receivable ▶ 0,0 5 Grants receivable ▶ 0,0 6 Receivable ★ 0,0 7 One notes and beans receivable 6 Receivable (statich schedule) (see page 15 of the instructions) 7 Other notes and beans receivable (statich schedule) (see page 15 of the instructions) 8 Prepared apparents and deferred charges 9 Prepared apparents and deferred charges 10 a Investments—Use and state government obligations (statich schedule) 1 tivestiments—Use and state government obligations (statich schedule) 1 tivestiments—corporate stock (statich schedu		шш	should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value	
Accounts receivable		1	Cashnon-interest-bearing				
Less allowance for doubtful accounts 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		2	Savings and temporary cash investments	73,205	59,110	59,110	
Pledges receivable		3	Accounts receivable 0				
Less allowance for doubtful accounts]	Less allowance for doubtful accounts	0	0	0	
S Grants receivable		4	Pledges receivable 0	and the same		=	
Securibles due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions) O			Less allowance for doubtful accounts	0	0	0	
disqualified persons (attach schedule) see page 15 of the		I .					
The content of the		6					
7 Other notes and loans receivable (attach schedule)			, , , , , , , , , , , , , , , , , , , ,			•	
Less allowance for aduothful accounts		,	·	- 4		0	
S		′					
10 a Investments—CUS and state government oblogations (attach schedule) 0 0 0 0 0 0 0 0 0	ets	١.,	***************************************	٩		0	
10 a Investments—CUS and state government oblogations (attach schedule) 0 0 0 0 0 0 0 0 0	SS	l _			·. ·	"	
b Investments—corporate stock (attach schedule)	⋖	I					
C Investments—corporate bonds (attach schedule) 11 Investments—land, buildings, and equipment basis					·		
11 Investments—land, buildings, and equipment basis		•					
Less accumulated depreciation (attach schedule)		1	_	0	U	0	
12 Investments—mortgage loans		111					
13 Investments—other (attach schedule) 432,194 580,455 434,619 14 Land, buildings, and equipment basis		42				<u>U</u>	
Less accumulated depreciation (attach schedule)				422.404	500 455	404.040	
Less accumulated depreciation (attach schedule) 15 Other assets (describe		I -	,	432,194	580,455	434,619	
15 Other assets (describe							
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item!)		4.5	, , , , , , , , , , , , , , , , , , , ,	0			
Instructions Also, see page 1, item I) 1,602,999 1,382,087 1,238,640 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disquatified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ► 30 Total liabilities (add lines 17 through 22) Defermently restricted 25 Temporarily restricted 26 Permanently restricted 27 Total restricted 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see page 17 of the instructions) 10 Total net assets or fund balances (see page 17 of the instructions) 10 11 12 13 14 15 16 16 16 16 17 17 18 18 18 18 18 18 18 18		I -	`/	<u> </u>	U		
17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, frustees, and other disqual/fed persons 21 Mortgages and other notes payable (attach schedule) 22 Other labilities (describe ► 23 Total liabilities (add lines 17 through 22) 24 Unrestricted 25 Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 26 Permanently restricted 27 Permanently restricted 28 Permanently restricted 29 Permanently restricted 29 Permanently restricted 20 Permanently restricted 21 Capital stock, trust principal, or current funds 22 Paid-in or capital surplus, or land, bldg, and equipment fund 23 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see page 17 of the instructions) 31 Total liabilities and net assets/fund balances (see page 17 of the instructions) 32 Total liabilities and net assets or Fund Balances 33 Total liabilities and net assets or Fund Balances 4 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) 4 1 1,602,999 5 2 2 -220,912 6 Citler increases not included in line 2 (itemize) ► 5 1 Total recases not included in line 2 (itemize) ► 7 2 2 -220,912		סוי	The state of the s	4 600 000	4 202 207	4 000 040	
18 Grants payable 19 Deferred revenue 20 Loans from officers, directiors, trustees, and other disquat/fed persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ►) 0 0 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. Unrestricted 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 28 Paid-in or capital surplus, or land, bldg , and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see page 17 of the instructions) 31 Total liabilities and net assets/fund balances (see page 17 of the instructions) 1 Total real assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 2 2-220,912 3 Other increases not included in line 2 (itemize)	_	47		1,602,999	1,382,087	1,238,640	
19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqual-fied persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ▶ 0 0 0 23 Total liabilities (add lines 17 through 22) 0 0 0 Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Temporarily restricted 28 Pard-in or capital surplus, or land, bldg , and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see page 17 of the instructions) 31 Total liabilities and net assets/fund balances (see page 17 of the enstructions) 4 Total net assets or fund balances (see page 17 of the instructions) 4 Total net assets or fund balances (see page 17 of the end-of-year figure reported on prior year's return) 5 Enter amount from Part I, line 27a 5 Other increases not included in line 2 (itemize) ▶ 20 Deferred revenue 21 Total responsible (attach schedule) 22 Other increases not included in line 2 (itemize) ▶ 23 Other increases not included in line 2 (itemize) ▶ 24 Deferred revenue 5 O O O 5 O 6 O 7 O 7 O 7 O 7 O 7 O 7 O 7 O 7 O 7 O 7		ľ	·				
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23 Total liabilities (describe	Ξ	1					
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Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize)							
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Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize)	0	1					
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Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize)	SS			1,002,999	1,382,087	•	
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize)	t A	30	, , ,	1 602 000	1 202 007	•	
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize)	Š	24	·	1,602,999	1,382,087		
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize)	-	"	, , , , ,	1 602 000	1 202 007		
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 1 1,602,999 2 2 -220,912 3 0	Pa	13/11		1,002,999	1,302,08/		
end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 1 1,602,999 2 -220,912 3 0				30 (must agree with			
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 2 -220,912 3 0	•			So (must agree with		1 602 000	
3 Other increases not included in line 2 (itemize) 3 0	2						
							
							
5 Decreases not included in line 2 (itemize) ► 5 0					 		
E. Tatalant resolution for the desired holes and advantage of the day of the				olumn (b), line 30		1.382.087	

Pä	(a) List and describe the	e kind(s) of property sold (e.g., real estat se, or common stock, 200 shs MLC Co	te,	ncon	(b) How acquire P—Purchase D—Donation	, (c) Date acquired (mo , day, yr)	,	d) Date sold mo , day, yr)	
1a	See Attached Statement									
b						_	 	_		
d d		···				-	,	+		
e		· · · · · · · · · · · · · · · · · · ·				_		 		
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	1		other basis		(h) Gain or (loss) (e) plus (f) minus (g)			
а	0	0				0			0	
b	0	0				0	·		0	
c d		0				0			0	
e		0							0	
<u> </u>		ving gain in column (h) and owned	by the fou	ndatio	n on 12/31/69	┪┈	(I) Gains (C	ol (h) gai		
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k)	Exces	s of col (i) (j), if any		col (k), but n		an -0-) o r	
а	0	0				0			0	
b	0	0				0			0	
c d	0	0				9			0	
e e	0	0			******	0			<u>0</u> 0	
		/nat anaital lass) If gain, al	so enter i	n Par	t L line 7	1				
	Capital gain net income or	(net capital loss) { If (loss), e	enter -0- i	n Par	t I, line 7	}			-147,371	
3		or (loss) as defined in sections								
		line 8, column (c) (see pages	13 and 17	of th	ne	}			_	
Б	instructions). If (loss), enter	ler Section 4940(e) for Red				¹ 3			0	
Wa	Yes," the foundation does n	ne section 4942 tax on the dist ot qualify under section 4940(e) Do not	comp	olete this part.					
1		ount in each column for each y	ear; see	page	18 of the instr	uctions	before maki		entries	
С	(a) Base period years alendar year (or tax year beginning ii	(b) Adjusted qualifying distributions	s Net	value o	(c) f nonchantable-us	e assets		(d) istribution) divided t		
	2008	100,				41,940			0 065044	
	2007		976			90,052			0 062419	
	2006 2005		767			84,587			0 057098	
	2003	10,	500			317,434	· <u> </u>		0 033078 0.000000	
2							2		0.217639	
3	_	or the 5-year base period—divi undation has been in existence				r by	3		0 054410	
4	Enter the net value of nonc	haritable-use assets for 2009 t	from Part	X, lın	e5 .		4	_	1,070,654	
5	Multiply line 4 by line 3 .						5		58,254	
6	Enter 1% of net investment	t income (1% of Part I, line 27b)				6		265	
7	Add lines 5 and 6						7		58,519	
8		is from Part XII, line 4 ... er than line 7, check the box in page 18				 ete that	part using a	1% tax	118,467 rate See	

Pa	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see pa	ge 1	8 of the	e inst	tructi	ons)
1 8	a 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)					
ŀ	Domestic foundations that meet the section 4940(e) requirements in Part V, check	1	–		265	
	here ►X and enter 1% of Part I, line 27b					
(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			265	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4				
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5			265	
6	Credits/Payments					
	a 2009 estimated tax payments and 2008 overpayment credited to 2009 6a 892					
	Exempt foreign organizations—tax withheld at source					
	Tax paid with application for extension of time to file (Form 8868)					
	Backup withholding erroneously withheld		l		-	
7	Total credits and payments Add lines 6a through 6d	7			892	
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8			0	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9			0	
10		10			627	
	021	11			0	
Pa	rt VII-A Statements Regarding Activities					
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it				Yes	No
	participate or intervene in any political campaign?			1a		_X
ŀ	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the					
	instructions for definition)?			1b		_ X
	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					_
•	Did the foundation file Form 1120-POL for this year?			1c		X
•	f Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.					
	(1) On the foundation \$ (2) On foundation managers \$					
•	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed					
	on foundation managers \$					_
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		<u>X</u>
	If "Yes," attach a detailed description of the activities					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles				_	
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		_X_
4 :	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
ŀ	o If "Yes," has it filed a tax return on Form 990-T for this year?			4b	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		<u>X</u>
_	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	d Pa	nt XV	7	Χ	
8 6	Enter the states to which the foundation reports or with which it is registered (see page 19 of the					
	instructions) MD					
ı	o If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney			8b	- X	
General (or designate) of each state as required by General Instruction G? If "No," attach explanation						
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)?)				
40	If "Yes," complete Part XIV			9		<u> X</u>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing					
	their names and addresses			10		X

Form	990-PF (2009) GAY WISE FOUNDATION INC. 20-37	71728	Р	age 5
Par	t 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		×
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
14	The books are in care of ► MAYER GUTTMAN Telephone no ► (410) 321-	0600		·
15	Located at ► 502 WASHINGTON AVENUE 8TH FLOOR TOWSON MD ZIP+4 ► 21204 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		•	
Pai	rt 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.	Т	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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes X No			,
	(6) Agree to pay money or property to a government official? (Exception. Check "No" If the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) Yes X 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	N/A	
С	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 $4942(j)(5)$)			
а	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? Yes X No			
	If "Yes," list the years 20 , 20 , 20 , 20			
þ	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.)	2b	N/A	
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
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)	3b	 N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	14/	X

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable

purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?

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

			· 	

Total number of other employees paid over \$50,000 Form 990-PF (2009)

GAY WISE FOUNDATION INC.		20-3//1/28 Page /
Part VIII Information About Officers, Directors, Trustees, F and Contractors (continued)	oundation Managers, Highly Paid	Employees,
3 Five highest-paid independent contractors for professional services (see	page 23 of the instructions). If none, ente	er "NONE."
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		0
		0
		0
		. 0
		0
Total number of others receiving over \$50,000 for professional services .		• 1
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant st the number of organizations and other beneficianes served, conferences convened, research page.		Expenses
1 N/A		
	•	
	• • • • • • • • • • • • • • • • • • • •	
2	···	
4	•	
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		Amount
1 N/A	·	

2		
	• • • • • • • • • • • • • • • • • • • •	
All other program-related investments See page 24 of the instructions		
3		
		0
Total. Add lines 1 through 3		0

Form **990-PF** (2009)

Par	t X Minimum Investment Return (All domestic foundations must complete this part. Foreign	found	ations,
	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	_	
а	Average monthly fair market value of securities .	1a	1,086,958
b	Average of monthly cash balances	1b	
C	Fair market value of all other assets (see page 24 of the instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	1,086,958
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	
3	Subtract line 2 from line 1d	3	1,086,958
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see page 25		
	of the instructions)	4	16 <u>,</u> 304
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,070,654
6	Minimum investment return. Enter 5% of line 5	6	53,533
Par	Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private of	peratir	ng
	foundations and certain foreign organizations check here ☐ and do not complete this part)		
1	Minimum investment return from Part X, line 6	1	53,533
2a	Tax on investment income for 2009 from Part VI, line 5	П	
b	Income tax for 2009 (This does not include the tax from Part VI) . 2b]	
С	Add lines 2a and 2b .	2c	265
3	Distributable amount before adjustments Subtract line 2c from line 1	3	53,268
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	53,268
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	53,268
Pari	Qualifying Distributions (see page 25 of the instructions)		<u> </u>
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	Ι. Τ	
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	118,467
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes .	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	118,467
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	265
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	118,202
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the found	dation	

qualifies for the section 4940(e) reduction of tax in those years

		UNDATION INC.			20-37	71728 Page 9
Part	XIII Undistributed Incom	e (see page 26 of the	ne instructions)			
1	Distributable amount for 2009 fro	om Part XI,	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
	line 7					53,268
2	Undistributed income, if any, as o	of the end of 2009		İ		
	Enter amount for 2008 only	_			0	
b	Total for prior years 20, 2	20, 20		0		
3	Excess distributions carryover, if	any, to 2009				
а	From 2004 .	0				
b	From 2005	0				
С	From 2006	9,180				·
d	From 2007 .	26,357				1
е	From 2008	24,259	_			
f	Total of lines 3a through e		59,796			
4	Qualifying distributions for 2009 f	from Part				
	XiI, line 4 ▶ \$ 1	18,467				
а	Applied to 2008, but not more that	an line 2a			0	
b	Applied to undistributed income of	of prior years		-		
	(Election required—see page 26	of the instructions)		o		
С	Treated as distributions out of co	rpus (Election				
	required-see page 26 of the ins	tructions)	o			!
d	Applied to 2009 distributable amo					53,268
е	Remaining amount distributed ou	it of corpus	65,199			
5	Excess distributions carryover ap	oplied to 2009	0			0
	(If an amount appears in column same amount must be shown in	(d), the				
6	Enter the net total of each colu	` ' '				ı
_		Culturat line 5				
	Corpus Add lines 3f, 4c, and 4e		124,995			
D	Prior years' undistributed income	Subtract				
	line 4b from line 2b			0		
С	Enter the amount of prior years u		İ	ŀ		
	income for which a notice of defice					
	been issued, or on which the sec					
	tax has been previously assessed					
a	Subtract line 6c from line 6b Tax			ا		
	amount—see page 27 of the inst		<u>-</u>	0		
е	Undistributed income for 2008 S	i				
	4a from line 2a Taxable amount-	—see page 27 of the				
_	instructions	_			0	
f	Undistributed income for 2009 S					
	lines 4d and 5 from line 1 This a	mount must				
_	be distributed in 2010					0
7	Amounts treated as distributions				į	
	corpus to satisfy requirements in	nposed by				,
	section 170(b)(1)(F) or 4942(g)(3	(see page 27 of				
_	the instructions)	٠				
8	Excess distributions carryover fro			,		
	not applied on line 5 or line 7 (se	e page 27 of the				
_	instructions)	Ļ	0			
9	Excess distributions carryover					
	Subtract lines 7 and 8 from line 6	Sa	124,995			
10	Analysis of line 9					
	Excess from 2005	0		j		
	Excess from 2006	9,180				
С	Excess from 2007	26,357			ł	
d	Excess from 2008	24,259				
е	Excess from 2009	65,199				

	990-PF (2009) GAY WISE FOUNDATION II				20-3771	
Pai	rt XIV Private Operating Foundations (s	ee page 27 of the	e instructions ar	nd Part VII-A, que	estion 9)	N/A
1 a	If the foundation has received a ruling or determination, and the ruling is effective for 2009, ent			•		
b	Check box to indicate whether the foundation is a	private operating four	ndation described in	n section	4942(j)(3) or	4942(j)(5)
2 a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		_ _
	income from Part I or the minimum investment return from Part X for each	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
	year listed	0				0
b	85% of line 2a	0	0	0	0	0
С	Qualifying distributions from Part XII, line 4 for each year listed	0				0
d	Amounts included in line 2c not used directly for active conduct of exempt activities					0
е	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	0	0	0	0	0
3 a	Complete 3a, b, or c for the alternative test relied upon "Assets" alternative test—enter					
	(1) Value of all assets					0
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	0				0
С	"Support" alternative test—enter	0				
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
	(3) Largest amount of support from an exempt organization					0
	(4) Gross investment income					0
Pa	rt XV Supplementary Information (Cor				000 or more in	<u>~~~</u>
_	assets at any time during the ye		or the instruct	tions.)		
1 a	Information Regarding Foundation Manag List any managers of the foundation who have con before the close of any tax year (but only if they ha	tributed more than 2°			he foundation	
NO			,, (,		
	List any managers of the foundation who own 10% ownership of a partnership or other entity) of which				rtion of the	
<u>NO</u>						
2	Information Regarding Contribution, Gran Check here ▶ ☐ If the foundation only makes unsolicited requests for funds. If the foundation maunder other conditions, complete items 2a, b, c, and the conditions of t	contributions to pres akes gifts, grants, etc	elected charitable o	organizations and do		ons
а	The name, address, and telephone number of the	person to whom appl	ications should be	addressed		
MA	YER GUTTMAN 502 WASHINGTON AVE 8TH	FLOOR TOWSO	N MD 21204 (410	0) 321-0600		
b	The form in which applications should be submitted	d and information and	d materials they sho	ould include		
	TTERS INCLUDING REASONS AND DOCUM	ENTATION OF AC	TIVITIES			
c NO	Any submission deadlines					
	Any restrictions or limitations on awards, such as t factors	by geographical areas	s, charitable fields, l	kinds of institutions,	or other	
<u>NO</u>	NE					

Part XVI-A Analysis of Income-Producing Activities

Enter gro	ss amounts unless otherwise indicated.	Unrelated bus	siness income	Excluded by section	n 512, 513, or 514	(e)					
-	am service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See page 28 of the instructions)					
			0		0	0					
		-	0		0	0					
			0		0	0					
			0		0	0					
_			0		0	0					
			0		0	0					
,	as and contracts from covernment conserve				U						
_	es and contracts from government agencies										
	ership dues and assessments		-			0.400					
	st on savings and temporary cash investments .	<u> </u>				2,192					
	nds and interest from securities					42,734					
	ntal income or (loss) from real estate	<u> </u>									
	bt-financed property										
	t debt-financed property										
6 Net re	ntal income or (loss) from personal property			*							
7 Other	investment income		Ÿ								
8 Gain d	or (loss) from sales of assets other than inventory				0	-147,697					
9 Net in	come or (loss) from special events										
10 Gross	profit or (loss) from sales of inventory										
11 Other	revenue a		0		0	0					
			0	-	0	0					
С			0		0	0					
d			0		0	0					
е			0		0	0					
12 Subto	tal Add columns (b), (d), and (e)		0		0	-102,771					
3 Total.	Add line 12, columns (b), (d), and (e)				13	-102,771					
	sheet in line 13 instructions on page 28 to verify calcu	ilations)				· · ·					
Part XV	-B Relationship of Activities to the Acc	omplishment	of Exempt P	urposes							
Line No. ▼	Explain below how each activity for which income the accomplishment of the foundation's exempt page 28 of the instructions.)										
1	THE INVESTMENT INCOME ALLOWS THE F	UNDS AVAILAB	LE TO DISTRIE	UTE FOR							
	CHARITABLE PURPOSES TO BE INCREASE										
	RECEIVED AND ALLOWS THE FOUNDATION										
		<u> </u>									
-	7	•			-						
				:							
			· ·								
						<u>.</u>					
											
					•						
											
						-					
											
						·					
											

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

WANCOWICZ ASSOCIATES, P A

11350 McCormick Road, Suite 100

Pai	rt XVII		-	sfers To and Tr	ansactions a	nd Re	lationships With N	loncharitab	le		
	D 141	Exempt Organization			- 6 -11			<u>, , </u>			
1	ın sect	e organization directly or ion 501(c) of the Code (c zations?								Yes	NO
а	Transfe	ers from the reporting for	undation to	a noncharitable e	xempt organiza	ition of:			ļ		
	(1) Ca	ısh						1	a(1)		X
		her assets						1	a(2)		X
b		transactions.							7		
		les of assets to a noncha							o(1)		X
		rchases of assets from a							o(2)		X
		ental of facilities, equipme eimbursement arrangeme						_	o(3) o(4)		X
		ans or loan guarantees							o(5)		x
		rformance of services or							o(6)		X
С		g of facilities, equipment							1c		X
d	value o	inswer to any of the abou of the goods, other asset in any transaction or shar	s, or servic	es given by the re	porting foundat	ion If th	ne foundation receive	d less than fa	air m	arket	t d
(a) l	Line no	(b) Amount involved	(c) Name o	of nonchantable exemp	t organization	(d) Des	scription of transfers, transa	ctions, and shanr	ng arra	angem	ents
		0 NO	ONE								
		0					· -				
		0									
		0			<u>-</u>						
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	-	0					·····				
	<u> </u>	0		1.0			·				
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		0									
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		0					<u></u>				
_		0					<u></u>				
	describ	foundation directly or indicated in section 501(c) of the complete the following	he Code (o	ated with, or relate ther than section	ed to, one or mo 501(c)(3)) or in	ore tax-e section	exempt organizations 527?	. \[\] Yes	X	No	
		(a) Name of organization		(b) Type	of organization		(c) Description	of relationship			
NO.	NE	· -									
							· -			-	
				*							
	-			.		_					
		r penalties of perjury, I declare to the true, correct, and complete									
ø				·		5//.	2/10 \ 10	lonn			
ē	Sign	nature of officer or trustee	/		Da	te /	' Title				
Sign Here	aid parer's Only	Preparer's	S S 1010	NCOWICZ (Date 5/5/201/	,	Check if self-employed ▶	Preparer's ident number (see Signage 30 of the in	gnatu		

11350 McCormick Road, Suite 1002, Hunt Valley, MD 21031

EIN ►

Phone no (410)771-6510

GAY WISE FOUNDATION INC

Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory

																				_				
Net Gain	or Loss	-147,371	0		·			Depreciation																
Net	ort			Expense	or sale and	Cost of	Improve-	ments																
Other	Basis and Expenses	479,579	0		Cost or Other Basis	tield only)	Donated	Vafue																
Cost, Other	Basis and				ט יס זפט ט	(Enter one field only)		Cost	87,619	35,571	21,995	14,652	19,822	12,704	18,820	52,202	61,101	11,137	62,917	20,031	18,750	14,529	27,729	
SS	es	332,208	0			_ 1	Gross Sales	Price	16,341	13,788	18,100	13,108	20,000	10,864	17,555	18,542	38,350	12,160	62,309	17,921	20,780	19,000	30,304	
Gross	Sales						Date	Sold	1/15/2009	2/19/2009	3/31/2009	3/31/2009	5/11/2009	5/11/2009	6/2/2009	6/17/2009	7/29/2009	9/2/2009	9/14/2009	9/22/2009	10/15/2009	11/10/2009	11/30/2009	
Totals		Securities	Other sales				Acquisition	Method																
							Date	Acquired																
				7, 7, 7,	Cleck > =	Purchaser	ısa	Business																
								Purchaser																
	Amount	3,086						CUSIP #							-									
	•	Long Term CG Distributions	Short Term CG Distributions					Description	200 BANK OF AMERICA CORF	600 CONSTELLATION ENERG	500 PHILIP MORRIS INT	1000 URSTADT BIDDLE PROP	800 TENNESSEE VALLEY AUT	200 JOHNSON & JOHNSON	500 PLUM CREEK TIMBER CO	1500 GENERAL ELECTRIC CO	900 CONOCOPHILLIPS	300 RAYONIER INC	1500 POWERSHARES QQQ T	1000 ALTRIA GROUP INC	200 ISHARES TRUST IBOXX II	500 SPDR SERIES TRUST BAI	500 ISHRES TR S&P GLOBAL	800 TENNESSEE VALLEY AUT
						C seck	if Sale of	Security	× [2	×	×	×	×	×	×	×	×	× 3	×	×	×	X 2	X S	×
								Index	1	~	m	4	3	9	7	8	6	10	11	12	13	14	15	16

Line 16a (990-PF) - Legal Fees

		10,054	10,054	10,054	
		pac eliaeved			Disbursements
	Name of Organization or	Expenses per	Net Investment	Adjusted Net	Purposes
	Person Providing Service	Books	Income	Income	(Cash Basis Only)
-	LEVIN & GANN P.A	10,054	10,054	10,054	
2					
က					
4					
2					
9					
7					
8					
6					
10					

Line 16b (990-PF) - Accounting Fees

		1,195	1,195	1,195	0
		Revenue and			Disbursements for Charitable
	Name of Organization or		Net Investment	Adjusted Net	Purposes
	Person Providing Service		Income	Income	(Cash Basis Only)
1	WANCOWICZ & ASSOCIATES, PA	1,195	1,195	1,195	
2					
3					
4					
5					
9					
7					
8					
6					
10					

- Taxes
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		17	17	17	0
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
-	FOREIGN TAX WITHHELD	11	17	17	
2					
က					
4					
2					
9					
7					
8					:
6					
10					

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Line 23 (990-PF) - Other Expenses

		7,201	7,201	7,201	0
		Revenue and			Disbursements
		Expenses	Net Investment	Adjusted Net	for Charitable
	Description	per Books	Income	Income	Purposes
1	Amortization See attached statement	0	0	0	0
2	THE DAILY RECORD	150	150	150	
3	RBC WEALTH MANAGEMENT	7,051	7,051	7,051	
4					
2					
9					
7					
8					
6					
10					

Part II, Line 10b (990-PF) - Investments - Corporate Stock

						833,403
		Num Shares/		Book Value		ш
	Description	Face Value				
-	HELD BY RBC WEALTH MANAGEMENT		1,097,600		_	
2						
3						
4						
2						
9						
7						
8						
6						
10						

Part II, Line 13 (990-PF) - Investments - Other

			432,194	580,4	434,619
		Basis of	Book Value	Book Value	FMV
	Item or Category	Valuation	Beg of Year	End of Year	End of Year
-	HELD BY RBC WEALTH MANAGEMENT		432,194	580,4	434,619
2					
3					
4					
2					
9		. ! . !			
7					
∞					
6					
10					

Part

THE DAILY RECORD

Baltimore, May 4,2010

Gay Wise - Notice of availability of annual report of Gay Wise Foundation, Inc.

Inv:# 30444679

We hereby certify that the annexed advertisement of Gay Wise - Notice of availability of annual report of Gay Wise Foundation, Inc. was published in THE DAILY RECORD, a daily newspaper published in the City and County of Baltimore on 05/04/2010.

First insertion May 4,2010

THE DAILY RECORD COMPANY

NOTICE OF AVAILABILITY OF ANNUAL REPORT	r of
CAV BROW DOLLNING ATTOM INC	1

To Whom It May Concern.

TAKE NOTICE that the Annual Report of

GAY WISE FOUNDATION, INC

for the tax year ending December 31, 2009, required by Section 6033 of the Internal Revenue Code, is available for inspection at the principal office of

GAY WISE FOUNDATION, INC 502 Washington Ave , 8th floor, Towson, Maryland 21204

furing regular business hours by any citizen who requests it within 180 days after the publication of this notice of its availability Requests to inspect the said Annual Report snould be made to the undersigned Principal Manager of

--- GAY WISE FOUNDATION, INC

at its principal office as above stated.

Dated May 4, 2010

MAYER GUTTMAN,

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Principal Manager

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