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Return of Private Foundation

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

Department of the Treasury Internal Revenue Service

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

OMB No 1545-0052

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Name change	_							·
Use the IRS Name of foundation A Employer identification number 20-3870269	G	Check	ali that apply: L			·		n
See Specific Continue and Expenses Continue and	_		<u></u>		Address chan	ge	T	
Otherwise MILLIE LUING FOUNDATION print	Us	e the	IRS Name of foundati	ion			A Employer identificatio	n number
See Special Corporation Section 392 See Special Corporation Se		label						_
Compared to the part	0t		- · · · · · · · · · · · · · · · · · · ·					9
See Spetific City or town, state, and ZiP code instructions PARAMUS NI 07652 H Check type of organization: IX Section 591(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable triest Other tabable private foundation The market body of a lassets a rend of year Accounting method: IX Cash Accounting the foundation of the market body of the section 591 (a) (b) there (specify) Part II hankyls of Revenue and Expenses 1 contributions, grits, grants, etc., received 2 check X 1 contributions, grits, grants, etc., received 2 check X 2 check		•	,		•			
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H. Check type of organization: IX Section 501(c)(3) exempt private foundation Section 507(c)(3) exempt privat		•	ne City of town, Stat				C If exemption application is	pending, check here
Section 4947(a)(1) nonexempt charable trust □ Other tabelle private foundation E			PARAMUS,				D 1. Foreign organization	is, check here
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Fart market value of all assests at end of year Accounting method: LS Cash Account Information Accounting method: LS Cash	┸	Se	ction 4947(a)(1) none:	xempt charitable trust	Other taxable private founda	ition	F If private foundation st	atus was terminated
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Check total of amounts in colorma 60, 50, and (6) may not expenses per books Check total or colors Color books only	_				ımn (d) must be on cash t	oasis.)		
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b Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-) N/A	≤ 1	1 6	AY 1 9 2010	Copper and dispussements	-15.128			
C Adjusted net income (if negative, enter -0-)	8	1VT/	ex ورميون به بروميون به المحمور 	Officerative enter -0-1		11 307		
923502 CHACFOPPrivacy Act and Paperwork Reduction Act Notice, see the instructions. Form 990-PF (2009)	l	<u></u>	Adjusted net income	(if penaltive, enter -0-)		11,307.	N/A	
	9235		THACEO Private A	ct and Paperwork Reduction	Act Notice, see the instruct	ions.	41/44	Form 990-PF (2009)

-01	m 99	0-PF (2009) MILLIE LUING FOUNDATION	Reginging of year		3870269 Page 2
P	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	
_			(a) Book Value	(b) Book Value	(c) Fair Market Value
	ı	Cash - non-interest-bearing Savings and temporary cash investments	2,261. 48,622.	2,261. 22,536.	
	2	Accounts receivable	40,044.		22,536.
	3	Less; allowance for doubtful accounts			
	١,	Pledges receivable		·	
	*	Less: allowance for doubtful accounts			
	_	Grants receivable			
	5	Receivables due from officers, directors, trustees, and other			
	6	disqualified persons			
	7	Other notes and loans receivable			
	′	Less: allowance for doubtful accounts			
"	8	Inventories for sale or use	·····		
Assets	1	Prepaid expenses and deferred charges	···		<u></u>
Ąŝ	1	Investments - U.S. and state government obligations	-		
	i	Investments - corporate stock			
	1	Investments - corporate bonds			
	1	Investments - Land, buildings, and equipment basis			
	''				
	12	Less accumulated depreciation Investments - mortgage loans			
		Investments - other STMT 5	511,378.	522,336.	464,134.
		Land, buildings, and equipment basis	311,370.	322,330.	404,134.
	'*	Less accumulated depreciation			
	15	Other assets (describe)			
	15	Office assets (describe >)			
	16	Total assets (to be completed by all filers)	562,261.	547,133.	488,931.
	1	Accounts payable and accrued expenses	302,201.	<u> </u>	400,931.
		Grants payable		 	
m	F	Deferred revenue		····	
Liabilities		Loans from officers, directors, trustees, and other disqualified persons			
		Mortgages and other notes payable		- · · - ·	
Ë		Other liabilities (describe)			
		, ,			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31			
es	24	Unrestricted			
ä	25	Temporarily restricted			
Ba	ı	Permanently restricted			
5		Foundations that do not follow SFAS 117, check here			
3	İ	and complete lines 27 through 31.			
Net Assets or Fund Balances	l	Capital stock, trust principal, or current funds	0.	0.	
ě	l	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Ass	1	Retained earnings, accumulated income, endowment, or other funds	562,261.	547,133.	
ē		Total net assets or fund balances	562,261.	547,133.	
_					
	31	Total liabilities and net assets/fund balances	562,261.	547,133.	
P	art				
_	Total	net assets or fund balances at beginning of year - Part II, column (a), line 3	<u> </u>		
		t agree with end-of-year figure reported on prior year's return)	•	1	562,261.
	•	amount from Part I, line 27a		2	-15,128.
		increases not included in line 2 (itemize)		3	0.
		ines 1, 2, and 3	·	4	547,133.

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5 Decreases not included in line 2 (itemize)

6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

547,133.

0.

	Losses for Tax on In		t Income	14				Ţ
	ie kind(s) of property sold (e.g. ise; or common stock, 200 shs			(b) Hov P - P D - C	v acquired urchase lonation		acquired Jay, yr.)	(d) Date sold (mo., day, yr.)
1a 2964.427 SH TOTAL	BOND MKT IND	EX ADM			P	VARI	OUS	04/20/09
b								
С								
<u>d</u>				-				
е	(f) Depreciation allowed	(a) Cos	st or other basis			(b) C	on or floor	1
(e) Gross sales price	(or allowable)		expense of sale				ain or (loss s (f) minus	(g)
a 30,000.			30,26	2.				<u>-26</u> 2.
<u>b</u>				-				
<u>c</u>	· · · · · · · · · · · · · · · · · · · 							
e					···			
Complete only for assets showing gair	ın column (h) and owned by t	the foundation	on 12/31/69			I) Gains (C	Col. (h) gaın	minus
/:\ E M \/ as of 12/21/50	(j) Adjusted basis		cess of col. (1)			ıl. (k), but ı	not leśs tha (from col. (n -0-) or
(i) F.M.V. as of 12/31/69	as of 12/31/69	over	col. (j), if any				(110111 601. (
a				_				<u>-262.</u>
b								 .
d d	_							
e	-							
	∫ If gain, also enter	ın Part I line	7	\neg				-
2 Capital gain net income or (net capital l	oss) If (loss), enter -0-	- in Part I, line	7	} _2				-262.
3 Net short-term capital gain or (loss) as	defined in sections 1222(5) an	ıd (6):						
If gain, also enter in Part I, line 8, colum		, ,		}				
If (loss), enter -0- in Part I, line 8 Part V Qualification Unde	r Section 4940(e) for	Paducad	LTay on Not	Invos	tmont in	nomo.	N/A	
(For optional use by domestic private foun					tillolle ill		· 	
	-	1340(a) lax on	i iiet iiivestiiieiit iii	icome.				
If section 4940(d)(2) applies, leave this par	t blank.							
Was the foundation liable for the section 4			•	lod?				Yes X No
If "Yes," the foundation does not qualify un								
1 Enter the appropriate amount in each of	1	uctions before	making any entri					(d)
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying dist	tributions	Net value of no	(c) ncharital	ole-use assets	,	Distrit	oution ratio vided by col. (c))
2008		1,857.			190,84		(00: (0) 014	.064902
2007		0,000.			38,538			.031322
2006		0,000.	•		736,978			.027138
2005		0.			60,71	7.		.000000
2004								
								102260
2 Total of line 1, column (d)	hann named double the total of	an kan O bu E	h., the a.,	-6		2	<u> </u>	.123362
3 Average distribution ratio for the 5-year the foundation has been in existence if		on line 2 by 5,	or by the number	or years				.030841
the fourtoation has been in existence if	icos tilali o years					3		
4 Enter the net value of noncharitable-use	assets for 2009 from Part X. I	line 5				4		446,007.
	,							
5 Multiply line 4 by line 3						5		13,755.
6 Enter 1% of net investment income (1%	of Part I, line 27b)					6		113.
								12 252
7 Add lines 5 and 6						7_		13,868.
8 Enter qualifying distributions from Part	XII, line 4					8		26,000.
If line 8 is equal to or greater than line 7	•	1b, and comp	lete that part using	g a 1% t	ax rate.			

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4940 - see instructions)	Form	990-PF (2009) MILLIE LUING FOUNDATION		20	<u>-38702</u>	269	{	Page 4
Dates the foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☑ and enter 1% of Part I, line 27b 6. All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 3% of Part I, line 12, col. (b) 7. Tax under section 11 (identicial cection 4947(a)(1) trusts and taxable foundations only. Others enter 0-5) 3. Add here 1 and 2 4. O 5. Tax based on investment income. Subtract time 4 from line 3. It zero or less, enter 0- 5. Tax based on investment income. Subtract time 4 from line 3. It zero or less, enter 0- 6. Exampt foreign organizations: tax withheld at source 6 6. Exampt foreign organizations: tax withheld at source 6 6. Exampt foreign organizations: tax withheld at source 6 6. Exampt foreign organizations: tax withheld at source 6 6. Exampt foreign organizations: tax withheld at source 6 6. Exampt foreign organizations is more than the total of lines 5 and 8, enter the amount overpaid 10 overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 overpayment of line 10 to be Credited to 2009 statisted tax 9 10 overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 lines the amount of line 10 to be Credited to 2009 statisted tax 9 10 overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 lines the amount of line 10 to be Credited to 2009 statisted tax 9 10 overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 lines 1 l	Pai	rt VI Excise Tax Based on Investment Income (Section 494	0(a), 4940(b), 4940(e)	or 4948	- see in	stru	ctior	าร)
b Domeslar Guardations that meet the section 4947(a) repurements in Part V, chack here ► X and enter 1% of Part I, line 12 (2 tot. (b) 2 All other domestic Foundations enter 2% of line 27th. Exempt foreign organizations enter 4% of Part I, line 12, col. (b) 2 7 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4 8 Subtilis A (morne) bax (domestic section 4947(a)(1) frusts and taxable foundations only. Others enter -0-) 5 7 Tax based on investment income. Subtract line 4 from line 3.1 azro or less, enter -0- 5 7 Tax based on investment income. Subtract line 4 from line 3.1 azro or less, enter -0- 5 8 Expert foreign organizations - tax withheld at Source - 15 8 Expert foreign organizations - 15 9 Tax based on dispertation for extension of time to life (from 8968) 6 8 Expert foreign organizations - 15 8 Expert foreign organizations - 15 10 Expert file amount of line 10 to be Credited to 2016 estimated bax ► 10 10 Expert file amount of line 10 to be Credited to 2016 estimated bax ► 10 11 Expert file amount of line 10 to be Credited to 2016 estimated bax ► 10 12 Expert file amount of line 10 to be Credited to 2016 estimated bax ► 10 13 Expert file amount of line 10 to be Credited to 2016 estimated bax ► 10 14 the control of line 10 to be Credited to 2016 estimated bax ► 10 15 Expert file amount of line 10 to be Credited to 2016 estimated bax ► 10 16 Expert file amount of line 10 to be Credited to 2016 estimated bax ► 10 17 On the foundation \(in Cart file are fil	1a	Exempt operating foundations described in section 4940(d)(2), check here and e	nter "N/A" on line 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-) 3 113. Subtride A (incompt) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 113. Subtride A (incompt) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 113. Credisfrayments: 4 2009 estimated tax payments and 2008 overpayment credied to 2009 6 Exempt foreign organizations - tax withheld at source 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6								
e. All other domestic foundations enter 2% of the 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b) 2	b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here	X and enter 1%	1			1	<u>13.</u>
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 2 0. 3 113. 3 Add lines 1 and 2 3 113. 4 Subtile 4 (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. Tazo or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. Tazo or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. Tazo or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. Tazo or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. Tazo or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. Tazo or less, enter -0- 6 B. 6 Credist-Payments. 7 Tool acredits and payments and 2008 overpayment credited to 2009 6 B. 6 Exempt foreign organizations -1 tax withheld at source 6 B. 7 Tool acredits and payments. Add lines 5a through 6d 7 Tool acredits and payments. Add lines 5a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here		of Part I, line 27b						
3 113. Add these 1 and 2 Subtitle A (income) tax (domeste section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) Tax based on investment income. Subtract find 4 from line 3. If zero or less, enter -0- Tax based on investment income. Subtract find 4 from line 3. If zero or less, enter -0- Tax based on investment and 2008 overpayment credited to 2009 Exempt foreign organizations - tax withheld at source Tax pad with application for extension of time to file (Form 8868) Each put high papication for extension of time to file (Form 8868) Backup withholding erroneously withheld Total credits and payments. Add lines 6s through 6 Eitnet any penalty for underpayment of estimated tax. Check here I if Form 2220 is attached Total credits and payments. Add lines 6s through 6 Total credits and payments. Add lines 6s through 6 Eitnet any penalty for underpayment of estimated tax. Check here I if Form 2220 is attached Total credits and payments. Add lines 6s through 6 Total credits and payments. Add lines 6s through 6 Total credits and payments. Add lines 6s through 6 Total credits and payments. Add lines 5a high services and 8 is more than 10 in 15 miles. Total credits and payments. Add lines 5a high services and 8 is more than 10 in 15 miles 10 in 15				+				
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5 1 1 3 2 Cedis/Payments: 2 2009 estimated tax payments and 2008 overpayment credited to 2009 6 Exempt foreign organizations - tax withheld at source 1 Tax paid with application for extension of time to file (Form 8689) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 8 113 . 10 Verpayment I line? Is more than the total of lines 5 and 8 is more than line? 7, enter amount owed 9 1 1 3 . 10 Verpayment I line? Is more than the total of lines 5 and 8, enter the amount overpaid 11 Finite the amount of line 10 to be. Credited to 2010 estimated tax ▶	_	· · · · · · · · · · · · · · · ·		_ 3			_1	
6 CreditsPayments: 2 2009 estimated tax payments and 2008 overpayment credited to 2009 6 Everpt foreign or ganzations: -tax withheld at source 7 Tax pad with application for extension of time to file (Form 8869) 6 Everpt foreign or ganzations: -tax withheld at source 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 6 Enter any penalty for underpayment of estimated tax. Check here Inform 2220 is attached 8 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount ewed 9 11.3. 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Tentry III-A I Statements Regarding Activities 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any positical campaign? 11 A Statements Regarding Activities 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any positical campaign? 11 A Statements Regarding Activities 12 During the tax is very 15 or 10 are 15, attach a detailed description of the activities or did it participate or intervene in any positical campaign? 13 X Statements 9 No of the state of the sta	4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. C	Others enter -0-)	4				
a 2009 estimated tax payments and 2008 overpayment credited to 2009 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8668) d Backup withholding erroneously withheld 7 Total credits and payments. Add films 6s through 6d 8 Enter any penalty for undernayment of estimated tax. Check here	5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5			1	<u>13.</u>
b Exempt foreign or granzations - tax withheld at source			1 1	1				
e Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withhold 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here			6a					
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7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than his total of lines 5 and 8, enter the amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be. Credited to 2010 estimated tax >								
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached ■ 113. 10 overpayment. If the 7 is more than the total of lines 5 and 8, enter the amount overpaid ■ 10 □ 11 Enter the amount of line 10 to be: Credited to 2010 estimated tax ▶ Refunded ■ 11 11 Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Did it spend more than \$100 during the year (either directly) or indirectly) for political expenditures (see intervenents and copies of any materials published or distributed by the foundation in the eactivities. 1b Did it spend more than \$100 during the year (either directly) in mposed during the year. 1c Did the foundation flee form 1120-POL for they year? 1c Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. 2 Like the remultive filt of any political expenditure tax imposed on foundation managers. ▶ \$ O. • 2 Like the foundation engaged in any activities that have not previously been reported to the IRS? 2 Like the foundation nade 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 keq			6d					_
10 Overpayment. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2010 estimated tax ▶ Refunded ▶ 11 Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1b Us spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1b Us \$\frac{\text{Yes}}{1}\$ 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 and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities. 1c Us \$\frac{\text{Yes}}{1}\$ the answer is "Yes" to 1a or 1b, attach a detailed description of the activities. 2 Le Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$\frac{\text{Q}}{1}\$ O. (2) On foundation managers. \$\text{S}\$ O. 2 Has the foundation make any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. 3 La State the foundation make any calcivities that have not previously been reported to the IRS? If "Yes," attach are liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement re				7				<u>0.</u>
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11 Enter the amount of time 10 to be; Gredited to 2010 estimated tax ▶ Refunded ▶ 11 Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation file Form 1120-PDL for this year? d Enter the armount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation, ▶ \$ 0. (2) On foundation managers. ▶ \$ 0. e Enter the remembursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0. 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. 3 Has the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year? N/A b 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: e) By language in the governing instrument, or e) 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, or e) 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, or e) By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in t				·	 		<u> 1</u>	<u>13.</u>
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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? 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. Ba Enter the states to which the foundation reports or with which it is registered (see instructions) NJ 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 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses By A Total Calculation and the state of the state					-	-		
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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? 7 Did the foundation have at least \$5,000 in assets at any time during the year? 8 If "Yes," complete Part II, col. (c), and Part XV. 8 Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NJ 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 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X			ittigi.					
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7 X If "Yes," complete Part II, col. (c), and Part XV. 8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NJ 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 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 7 X X X Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X			y directions that commet with t	ic state law	Ì		Y	
## *Yes, * complete Part II, col. (c), and Part XV. ## *Ba Enter the states to which the foundation reports or with which it is registered (see instructions) NJ	7				<u> </u>			
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶					 	 	41	
NJ 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 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X			ine)					
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 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	oa							
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)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X			ttorney General (or decigate)					
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X			atorney deneral (or designate)			86	$_{\mathbf{x}}$	
year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X			ection 4942(i)(3) or 4942(i)(5)	for calendar	<u></u>	""		
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X				o. valorioai	l	ا و		x
			•	,	l l	-	-+	
	<u>v</u>	and any personal depotential definition of any the tax years in test, attach a screen	are nating their names are addresses		Form		PF (

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orm 990-PF (2009) MILLIE LUING FOUNDATION			<u> 20-38702</u>	<u>69</u>	Page 6
Part VII-B Statements Regarding Activities for Which	Form 4720 May Be F	Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to:		· -			
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Ye	es X No	- 1	
(2) Influence the outcome of any specific public election (see section 4955);	or to carry on, directly or indire	ectly,			
any voter registration drive?			es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	s?		es X No		
(4) Provide a grant to an organization other than a charitable, etc., organization					
509(a)(1), (2), or (3), or section 4940(d)(2)?		[] Y	es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary	or educational purposes, or t			1	
the prevention of cruelty to children or animals?	,		es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	der the excentions described i				
section 53.4945 or in a current notice regarding disaster assistance (see instri		iii riogulationo	N/A	5b	
Organizations relying on a current notice regarding disaster assistance (see mark	•			-	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption to		inad		- 1	
* **		I/A 🗀 Ye	es 🗀 No		
expenditure responsibility for the grant?		'/A ''	8 NO		
If "Yes," attach the statement required by Regulations section 53.494					
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on		[TP]		
a personal benefit contract?		Y6	es X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?		<u> </u>	6b	X
If "Yes" to 6b, file Form 8870					ŀ
7a At any time during the tax year, was the foundation a party to a prohibited tax		Ye	es X No		
b If yes, did the foundation receive any proceeds or have any net income attribut		· · · · · · · · · · · · · · · · · · ·		7b	
Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	ınagers, Highly	y		
List all officers, directors, trustees, foundation managers and their	compensation.				
	(b) Title, and average	(c) Compensation	(d) Contributions to	(e	Expense
(a) Name and address	hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred	acc	ount, other
DOTAN D. TITNA	to position	enter -0~)	compensation	aı	lowances
BRIAN D. LUING	TRUSTEE				
44 RIFLE CAMP ROAD	2 00				•
WEST PATERSON, NJ 07424	2.00	0.	0.	-	0.
KEVIN L. LUING	TRUSTEE				
44 RIFLE CAMP ROAD	4				_
WEST PATERSON, NJ 07424	2.00	0.	0.		0.
RANDY B. LUING	TRUSTEE				
EAST 81 ROUTE 4 WEST					
PARAMUS, NJ 07652	2.00	0.	0.		0.
TIMOTHY D. LUING	TRUSTEE				
EAST 81 ROUTE 4 WEST]				
PARAMUS, NJ 07652	2.00	0.	0.		0.
2 Compensation of five highest-paid employees (other than those inc	cluded on line 1). If none,	enter "NONE."		·	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	l acci	Expense ount, other lowances
NOT APPLICABLE					
102 112 12 101 12 12	0.00	0.	0.		0.
		<u> </u>	<u> </u>		
	1				
		<u> </u>			
	†				
					
	1				
	-			-	
	-				
- 1	L	<u></u>		L	
Total number of other employees paid over \$50.000					U

Total, Add lines 1 through 3

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations, s	ee instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
-	Average monthly fair market value of securities	1a	414,959.
	Average of monthly cash balances	1b	37,840.
	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	452,799.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	452,799.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	6,792.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	446,007.
6_	Minimum investment return. Enter 5% of line 5	6	22,300.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	22,300.
2a	Tax on investment income for 2009 from Part VI, line 5		
Ь	Income tax for 2009. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	113.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	22,187.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	22,187.
6	Deduction from distributable amount (see instructions)	6	0.
<u>7</u>	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	22,187.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	26,000.
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	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	26,000.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	113.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	25,887.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	jualifies for t	he section

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

,	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI,				
line 7				22,187.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only		_	24,211.	
b Total for prior years:	"			•
		0.		
3 Excess distributions carryover, if any, to 2009:				-
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008	_			
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2009 from				
Part XII, line 4: ► \$ 26,000.				
a Applied to 2008, but not more than line 2a			24,211.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.		· · -·	
d Applied to 2009 distributable amount				1,789.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2008. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2009. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2010				20,398.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2010.				
Subtract lines 7 and 8 from line 6a	0.			
O Analysis of line 9:				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009				Corm 000-PE (2000)

Part XIV Private Operating Fo	LUING FOUND		A superior (I)		870269 Page 10
			-A, question 9)	N/A	
1 a If the foundation has received a ruling or			_		
foundation, and the ruling is effective for		-	▶ ∟_	1040(1/0)	40.40(.)(5)
b Check box to indicate whether the found		g foundation described i		4942(j)(3) or4	4942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year (a) 2009	(b) 2008	Prior 3 years (c) 2007	(d) 2006	/a) Tatal
income from Part I or the minimum	(a) 2009		(6) 2007	(0) 2000	(e) Total
investment return from Part X for					
each year listed					<u> </u>
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the		-	·		
alternative test relied upon:					
a "Assets" alternative test - enter: (1) Value of all assets					
``				 	
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i) b "Endowment" alternative test - enter					
2/3 of minimum investment return					
shown in Part X, line 6 for each year			i		
listed					
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest, dividends, rents, payments on					
securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt organizations as provided in					
section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info	mation (Complet	te this part only	if the foundati	on had \$5,000 or m	nore in assets
at any time during the	ne year-see the in	nstructions.)			
1 Information Regarding Foundation	n Managers:			·	
a List any managers of the foundation who	=	han 2% of the total contr	ributions received by	the foundation before the cl	ose of any tax
year (but only if they have contributed m	ore than \$5,000). (See se	ection 507(d)(2).)	,		,
NONE					
b List any managers of the foundation who	own 10% or more of the	stock of a corporation (or an equally large or	ortion of the ownership of a	nartnership or
other entity) of which the foundation has			o. an equally large pe	or the emblement of the	partition of the
NONE					
2 Information Regarding Contribution	on Grant Gift Lann	Scholarship ata Dr			
Check here ► X if the foundation or				o not accept uncollected rec	usoto for fundo. If
the foundation makes gifts, grants, etc. (
				, complete items za, b, c, ai	
a The name, address, and telephone numb	er of the person to whom	applications should be	aooresseo:		
					
b The form in which applications should be	submitted and informati	on and materials they sh	ould include:		
c Any submission deadlines:					
d Any restrictions or limitations on awards,	, such as by geographica	areas, charitable fields,	kınds of institutions,	or other factors:	-
					
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Part XV	Supplementary Information	(continued)			
3 Grants a	and Contributions Paid During the You	ear or Approved for Future	Payment		
	Recipient	If recipient is an individual,	Foundation	Purpose of grant or	
Name	e and address (home or business)	show any relationship to any foundation manager or substantial contributor	status of recipient	Purpose of grant or contribution	Amount
ARTHRIT JERSEY 200 MII	ring the year PIS FOUNDATION-NEW CHAPTER DDLESEX TURNPIKE NJ 08830	NONE	PUBLIC	UNRESTRICTED USE	3,000.
JERSEY 31 EVAN	TY FOODBANK OF NEW IS TERMINAL ROAD DE, NJ 07205	NONE	PUBLIC	UNRESTRICTED USE	3,000.
COUNTY 62 ELM		NONE	PUBLIC	UNRESTRICTED USE	20,000.
Total				▶ 3a	26,000.
b Approvi	ed for future payment				
	IONE				
Total				▶ 3b	0.

Part XVI-A	Analysis of Income-Producing Activities
------------	-----------------------------------------

Enter gross amounts unless otherwise indicated.	Unrelated	business income		by section 512, 513, or 514	(e)
•	(a) Business	(b) Amount	Exclu- Exclu-	(d) Amount	Related or exempt function income
1 Program service revenue:	code	Amount	code	Amount	
<u>a</u>	-				
b	-				
C	-			- · · · - 	
d	-				
e	- 				
<u> </u>	-				
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash			14	262	
Investments	-		14	263. 11,404.	
4 Dividends and interest from securities 5 Not read (seems or (less) from real estate:			14	11,404.	
5 Net rental income or (loss) from real estate:		<u> </u>			
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property 7 Other investment income	****				
	· ·				
8 Gain or (loss) from sales of assets other			18	-262.	
than inventory Net income or (loss) from special events			1 1 9	-202.	
10 Gross profit or (loss) from sales of inventory	<u> </u>				
I1 Other revenue:					
a b	-				
· · · · · · · · · · · · · · · · · · ·	-				
c					
d					
12 Subtotal. Add columns (b), (d), and (e)	-	(.	11,405.	0
13 Total. Add line 12, columns (b), (d), and (e)	<u> </u>	•		13	
(See worksheet in line 13 instructions to verify calculations.)					

Relationship of Activities to the Accomplishment of Exempt Purposes

Line No.	Explain below now each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation of expenses (either then by providing funds for such autropess).)T
	the foundation's exempt purposes (other than by providing funds for such purposes).	
	NOT APPLICABLE	
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		/II Information R				870269 charitable		ige 13
							Tag	
1		=					Yes	NO
		•			zations?			
а			lation to a noncharitable exen	npt organization of:				
						1a(1)	ļ	X
	(2) C	other assets				1a(2)	ļ	X
b	Other	transactions:						
	(1) S	sales of assets to a noncharita	able exempt organization			1b(1)		X
	(2) P	urchases of assets from a no	oncharitable exempt organizat	tion		1b(2)		X
	(3) F	Rental of facilities, equipment,	or other assets			1b(3)		X
	(4) F	Reimbursement arrangements	5			1b(4)		X
	(5) L	oans or loan guarantees				1b(5)		X
Information Regarding Transfers To and Transactions and Relationships With Noncharits Exempt Organizations 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash (2) Other assets 1 (2) Other assets 1 (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundrasing solicitations (7) Sharing of facilities, equipment, mailing lists, other assets, or paid employees (8) If the answer to any of the above is Yes; complete the following schedule. Column (b) should always show the fair market value of the goods, other or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show column (d) the value of the goods, other assets, or services received. (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and share in the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described						1b(6)		X
C	Sharii	ng of facilities, equipment, ma	ailing lists, other assets, or pa	aid employees		1c		X
d	or ser	vices given by the reporting f	foundation. If the foundation i	received less than fair market value			sets,	-
(a)	Line no	(b) Amount involved	(c) Name of noncha	ritable exempt organization	(d) Description of transfers, transactions.	, and sharing ar	rangeme	ents
			N,	/A				
	-						_	
					· ·			
_								
	-							
_								
	ın sec	tion 501(c) of the Code (othe s," complete the following sch	er than section 501(c)(3)) or i nedule.	n section 527?		Yes	X] No
			ganization	(b) Type of organization	(c) Description of relat	ionsnip		
		N/A						
			·-··					
				-				
_			 .					
	Under n	enalties of periury 1 declare that I i	have examined this return, including	ng accompanying schedules and stateme	ents, and to the best of my knowledge and belief	it is true corre	oct.	
				sed on all information of which preparer h		,,	,	
X Thanks Sun 4/26/10 Trustee								
ا ع	Su	gnature of officer or trustee	my -	Date	Title	_		
휜	y 31			Date		eparer's identif	ying nun	nber
Sign Here	ج ئ	Preparer's signature	Sul Sul	\ الآ	Self-	•	-	
ัด	aid parer's e Only		COHN LLP		EIN ►	0010	129	<u> </u>
. !	ര്മ്മ	Firm's name (or yours J • H •	COIM THE		LIIV F			

973-228-3500

Phone no.

4 BECKER FARM ROAD ROSELAND, NEW JERSEY 07068-1739

Firm's name (or yours

d self-employed), address, and ZIP code

FORM 990-PE INTEREST ON SAV	INGS AND TEM	PORARY CASH 1	NVESTMENTS	STATEMENT	1
SOURCE				AMOUNT	
INTEREST INCOME	263.				
TOTAL TO FORM 990-PF, PART I	263				
FORM 990-PF DIVIDEN	DS AND INTER	EST FROM SECU	JRITIES	STATEMENT	2
SOURCE	GROSS		PITAL GAINS DIVIDENDS	COLUMN (A AMOUNT)
VANGUARD		11,404.	0.	11,4	04.
TOTAL TO FM 990-PF, PART I,	LN 4	11,404.	0.	11,4	04.
FORM 990-PF	TAX	ES		STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME			
FEDERAL TAXES FOREIGN DIVIDEND TAX	143. 184.				0.
TO FORM 990-PF, PG 1, LN 18	327.	184.			0.
FORM 990-PF	OTHER EXPENSES		STATEMENT	4	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME			
BANK SERVICE CHARGES MISCELLANEOUS EXPENSES	176. 30.				0.
TO FORM 990-PF, PG 1, LN 23	206.	176.			0.

FORM 990-PE OTHER	INVESTMENTS	STATEMENT 5		
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET	r
VANGUARD	COST	522,336.	464,13	34.
TOTAL TO FORM 990-PF, PART II, LINE 1	13	522,336.	464,13	34.