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Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation
or may be able to use a convent the return to convent the return the return to convent the return t

OMB No. 1545-0052 2009

	Inte	rnal Re	venue Se	rvice	Note: The foundation	n may t	be able to use a copy of the	nis return to sa	tisfy state re	porting requirements.	
	Fo	r cal	endar	vear 2009.	or tax year begin	nina		, 2009,	, and endin	g	, 20
2010	G Check all that apply: Initial return Initial return of a						of a former p	ublic charit	v	Final return	
\mathbb{Z}	•	01100	,	iat appiy.	Amended r			ss change		Name change	1
₽.	_			Name of fo		sturri	Addres	33 change		A Employer identific	ation number
				IVAILIE OF TO	unuation					A Limployer adentine	ation number
\rightarrow	ι	Jse th				m				20	
NON		lab					ON 52-7900978				5565366
~	,	Other	•	Number an	d street (or P.O. box n	ımber if	mail is not delivered to street	address)	Room/suit	B Telephone number (see p	age 10 of the instructions)
		pri or ty									
E S	S		ecific	P.O. BC	X 1908					(_)
COSTMARK DATE		istruc		City or tow	n, state, and ZIP cod	е				C If exemption applicati pending, check here	on is ▶
	•									D 1 Foreign organization	ons, check here
急				ORLANDO), FL 32802-	1908				2 Foreign organization	· —
E	н	Char	k type	-			(c)(3) exempt private for	oundation		85% test, check he	re and attach
5	Ë	_		_	onexempt charitable	_	F		ion	computation • •	
	+						unting method. X Ca		rual	E If private foundation :	
	٠					$\overline{}$	ther (specify)	asii Acc	iuai	under section 507(b)(
				m Part II, c		(Part I	column (d) must be or	n cach basis		- F If the foundation is in	
		16)			, 55 / 55 5 1			T Casir Dasis.)	' 	under section 507(b)(
	ľ	art I	total o	of amounts in not necessarii	enue and Expense or columns (b), (c), and ly equal the amounts ge 11 of the instruct	d (d) in	(a) Revenue and expenses per books	(b) Net inve		(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	П	1	Contribut	tions, gifts, grant	s, etc , received (attach sch	edule) .					
			Check	∫ v If the	s, etc., received (attach sch e foundation is not requ th Sch. B	red to					
			-		d temporary cash inves						
		4		•	est from securities		39,605.	3	5,393.		STMT 1
	ļ										
	1			tal income or (
					n sale of assets not on li	20.10	-300,139.				
	Revenue	Ď	Gross sa	ales price for a	455,		300/200				
	ě	_		n line 6a							
	8		-	_	ome (from Part IV, II						
	- 1	8		•	tal gain	 æ	<u> </u>			2,000.	
	H	9 10 a	Income	modificatio ales less teruri wances	^{ns} ĖiVĖD					2,000.	
				ost of goods so	, L		 	<u> </u>			1
		С	Grossi	orbfitlor (lo s	s) (attech?schedule)				0 045		CIDMIN O
		11	Other	ncome (attac	ch schedule)	₽	9,845.		9,845.		STMT 2
	_	12			hrough-1-1		-250,689.	4	5,238.	2,000.	\
		13	Сопре	nsation of offic	ers-directors-trustees,	etc					
		14	Other	employee sal	laries and wages .						
	ses	15	Pensio	n plans, emp	oloyee benefits						
	ë	16a	Legal f	ees (attach s	schedule)STM	T.3.	11,375.		NONE	NONE	11,375
_	Expens	ь	Accou	nting fees (a	ttach schedule)						
2010		C			fees (attach schSaM		26,102.	2	26,102.		<u>-</u>
7(tiv	17	Interes	t	STM	T.5.	10,521.		71.		
ക	tra	18	Taxes	attach schedul	e) (see page 14 of the inst	uctions)					
8	Administrative	19			h schedule) and dep						
	Ē	20	•								
NOV	Ă	1		•	, and meetings		41,722				41,722
2	and	21					11,722	-			
\bigcirc		22		•	ations		38,188	1	19,065.		6,205
띩	ij	23			tach schedule) STM		30,100	'	2,000.		0,200
SCANNED	Operating	24			d administrative exp		127 000	}	15 220	NONE	59,302
Z	č				gh 23		127,908		15,238.	NONE	
ني	_	25	Contri	butions, gifts	, grants paid		247,833			37037	247,833
W	_	26			oursements Add lines 24	and 25	375,741	, '	15,238.	NONE	307,135
		27	Subtra	ct line 26 fro	om line 12				1		
		1			expenses and disburseme		-626,430				
		b	Net in	vestment in	come (ıf negative, er	ter -0-)		ļ			
		ء ا	Adiust	ed net inco	me (if negative, enter	-0-).	1	1		2,000.	

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

BCY123 2TTR 11/12/2010 12:16:04 52-790

52-7900978

JSA

Form 990-PF (2009)

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Б	art (1	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	Enc	d of year
_	art II	amounts only (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	233,356.	250,220	0. 250,220
	3	Accounts receivable			
		Less, allowance for doubtful accounts ▶			
	4	Pledges receivable			14 4
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see page 16 of the instructions)			
	7	Other notes and loans receivable (attach schedule)			
		Less allowance for doubtful accounts	I .		
	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
155	I -	Investments - U.S. and state government obligations (attach schedule)			
_	i .	Investments - corporate stock (attach schedule)			
	l	Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings,			
		Less accumulated depreciation			
	12	(attach schedule)			
	13	Investments - other (attach schedule) STMT 7	4,387,866.	3,711,092	2. 4,118,380
	14	Land, buildings, and		3,711,032	1,110,500
		equipment basis Less accumulated depreciation (attach schedule)			
	15	(attach schedule) Other assets (describe			
	16	Total assets (to be completed by all filers - see the		<u> </u>	
	'0	Instructions. Also, see page 1, item !)	4,621,222.	3 061 31	4,368,600
_	17	Accounts payable and accrued expenses		3,301,314	4,366,600
				<u>-</u> .	-
	18	Grants payable			-
Liabilities	19	Deferred revenue			-
賣	20	Loans from officers, directors, trustees, and other disqualified persons			-
Ë	21	Mortgages and other notes payable (attach schedule)			- ;
	22	Other liabilities (describe			- }
	23	Total liabilities (add lines 17 through 22)			
_	-	Foundations that follow SFAS 117, check here			┥ :
		and complete lines 24 through 26 and lines 30 and 31.			
S			i I		
alances	24	Unrestricted			┥ !
ala	25	Temporarily restricted			┦ !
8	20				┪ !
Fund		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ► X			
P	27	Capital stock, trust principal, or current funds	4,571,032.	3,877,343	1
		Paid-in or capital surplus, or land, bldg , and equipment fund	1,3,1,032.	3,011,31	-
Assets	29	Retained earnings, accumulated income, endowment, or other funds	50,190.	83,969	a
Ą	30	Total net assets or fund balances (see page 17 of the	30/230.		
Net	"	instructions)	4,621,222.	3,961,312	,
_	31	Total liabilities and net assets/fund balances (see page 17		3,302,32.	'
		of the instructions)	4,621,222.	3,961,312	,
2	art II	Analysis of Changes in Net Assets or Fund		3,501,51	4.1
		I net assets or fund balances at beginning of year - Part II,		t agree with	T
•				-	4,621,222.
2					
3	Othe	r amount from Part I, line 27a er increases not included in line 2 (itemize) ► <u>SEE STA</u>	TEMENT 8	3	
5	Decr	lines 1, 2, and 3 reases not included in line 2 (itemize) ► SEE STA	TEMENT 9		
		I net assets or fund balances at end of year (line 4 minus li			
<u> </u>		The state of the s	, . art ii, column (D	,, <u> </u>	

Form **990-PF** (2009)

Form 990-PF (2009)

	and Losses for Tax on Inve describe the kind(s) of property sold (e		(b) How acquired	(c) Date	(d) Date sold
	ick warehouse; or common stock, 200	~	P-Purchase D-Donation	(mo., day, yr)	(mo., day, yr.)
1a SEE PART IV DETA					
b				_	
c					
d					
e				<u> </u>	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) min	
a					
b					-
С					
d					
e					
	wing gain in column (h) and owner	d by the foundation on 12/31/69	(1)	Gains (Col. (h) g	ain minus
(i) F M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (ı) over col. (յ), ıf any		(k), but not less Losses (from co	than -0-) or
a					-
b					
c					
d					
e					
	(If	gain, also enter in Part I, line 7			
2 Capital gain net income or		(loss), enter -0- in Part I, line 7	2		-550,952.
3 Net short-term capital gain	or (loss) as defined in sections 122	,			<u>, , , , , , , , , , , , , , , , , , , </u>
	line 8, column (c) (see pages 13 ar		1 1		
	ine 8		3		
Part V Qualification Un	der Section 4940(e) for Reduc	ed Tax on Net Investment Inc	ome		
	leave this part blank. the section 4942 tax on the distrib not qualify under section 4940(e). I		ase perio	d ⁷	Yes X No
	ount in each column for each year;		fore maki	ng any entries.	
(a)	(b)	(c)	1070 111414	(d)	
Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	Net value of noncharitable-use assets		Distribution ration (col. (b) divided by	
2008	336,487.	5,051,281.		:	661419153
2007	256,446.	5,636,710.	1		549568809
2006	132,213.	5,236,983.			524602429
2005	11,362.	4,938,274.			230080388
2004					
2 Total of line 1, column (d)			2	0.13	965670779
3 Average distribution ratio	for the 5-year base period - divide	the total on line 2 by 5, or by the			
-	dation has been in existence if less		3	0.03	491417695
·					
4 Enter the net value of non	charitable-use assets for 2009 from	m Part X, line 5	4		4,181,947.
					<u> </u>
5 Multiply line 4 by line 3			5		146,009
6 Enter 1% of net investmen	nt income (1% of Part I, line 27b)		6		
2					
7 Add lines 5 and 6			7		146,009
, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			 		
8 Enter qualifying distribution	ons from Part XII, line 4		8		307,135.
If line 8 is equal to or or	eater than line 7, check the box	in Part VI, line 1b, and complete		using a 1% ta	x rate. See the
Part VI instructions on page		•			
ICA .		· · · · · · · · · · · · · · · · · · ·			- 000 PE (2000)

	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	page 18	of the	e ins	tructio	ns)
	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.					 1
,,,	Date of ruling or determination letter(attach copy of ruling letter if necessary - see instructions)					1
Ь	Domestic foundations that meet the section 4940(e) requirements in Part V, check	1			N	ONE
	here ► X and enter 1% of Part I, line 27b		,			
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4%					
	of Part I, line 12, col. (b)					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2				
3	Add lines 1 and 2	3			N	<u>IONE</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4			N	ONE
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0	5			N	ONE
6	Credits/Payments		,			-
а	2009 estimated tax payments and 2008 overpayment credited to 2009 6a 7,506.					-
b	Exempt foreign organizations-tax withheld at source					
c	Tax paid with application for extension of time to file (Form 8868) 6c NONE					}
d	Backup withholding erroneously withheld					
7	Total credits and payments. Add lines 6a through 6d	7			7,5	06.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9				
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			7,5	
11	Enter the amount of line 10 to be Credited to 2010 estimated tax ▶ Refunded ▶	11			7,5	06.
	VII-A Statements Regarding Activities					
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did		-		Yes	No
	participate or intervene in any political campaign?		-	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 1	9				
	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 material	is				1
	published or distributed by the foundation in connection with the activities		-			
C	Did the foundation file Form 1120-POL for this year?		• • • -	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:					
	(1) On the foundation. ▶\$(2) On foundation managers. ▶ \$					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax impor-	sed				}
	on foundation managers. ► \$		-			J
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		···├	2_		X
	If "Yes," attach a detailed description of the activities	_				ļ
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, article		ŀ	3		X
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3 4a		, X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a 4b	7	A
	If "Yes," has it filed a tax return on Form 990-T for this year?		· · · -	5	•••	X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		· · ·	-		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.					
Ü	By language in the governing instrument, or					
	By state legislation that effectively amends the governing instrument so that no mandatory directions	that		ŀ		}
	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), an			7	Х	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of					
	instructions) ► STMT 10					
ь	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorne	y Genera	·			
	(or designate) of each state as required by General Instruction G? If "No," attach explanation		- 1	8b	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 494					
	4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV	on page	.			
	27)? If "Yes," complete Part XIV		<u>L</u>	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule lis	sting their	,			
	names and addresses	-		10		X
				m 99	0-PF	2009)

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?

3b

Form 990-PF (2009)		20-65	65366	Page
Part VII-B Statements Regarding Activities for	r Which Form 47	20 May Be Requ	ired (continued)	
 5a During the year did the foundation pay or incur any amout (1) Carry on propaganda, or otherwise attempt to influent (2) Influence the outcome of any specific public election directly or indirectly, any voter registration drive? (3) Provide a grant to an individual for travel, study, or of (4) Provide a grant to an organization other than a charitic section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see the context of the conte	nt to ce legislation (section (see section 4955); o 	4945(e))? r to carry on,	Yes X No.	
 (5) Provide for any purpose other than religious, charitable purposes, or for the prevention of cruelty to children of the second of the transet in the second of the se	or animals? actions fail to qualify ling disaster assistand	under the exceptions te (see page 22 of the	described in instructions)?	5b N/+
c If the answer is "Yes" to question 5a(4), does the foundation because it maintained expenditure responsibility for the giff "Yes," attach the statement required by Regulations section.	rant?	หูให่	. Yes No	
6a Did the foundation, during the year, receive any funds, did on a personal benefit contract?				
b Did the foundation, during the year, pay premiums, direct	ly or indirectly, on a p	ersonal benefit contrac	:t ⁷	6b X
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a par				1 1 1 1
b If yes, did the foundation receive any proceeds or have an				
Part VIII Information About Officers, Directors and Contractors	, Trustees, Foun	dation Managers,	Highly Paid Empl	oyees,
1 List all officers, directors, trustees, foundation ma	nagers and their c	ompensation (see)	page 22 of the instru	ictions).
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 11		-0-	-0	-0-
2 Compensation of five highest-paid employees (oth If none, enter "NONE."	ner than those incl	uded on line 1 - see	page 23 of the inst	ructions).
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE		NONE	NONE	NONE

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Part VIII Information About Officers, Directors, Trustees, Foundation Manand Contractors (continued)	nagers, Highly Paid Employ	yees,
3 Five highest-paid independent contractors for professional services (see page 23	of the instructions). If none,	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		NONE
Total number of others receiving over \$50,000 for professional services		▶ NONE
Part IX-A Summary of Direct Charitable Activities	•	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical infor of organizations and other beneficiaries served, conferences convened, research papers produced, etc	mation such as the number	Expenses
1NONE		
2		
3		
4		
·		
Part IX-B Summary of Program-Related Investments (see page 23 of the inst		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 ar	d 2.	Amount
1 NONE		
2		
All other program-related investments. See page 24 of the instructions.		
3 NONE		
Total. Add lines 1 through 3	<u></u>	Form 990-PF (200

Pa	Int X Minimum Investment Return (All domestic foundations must complete this part. For see page 24 of the instructions.)	eign foundation	ns,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
а	Average monthly fair market value of securities	1a	3,877,832.
b	Average of monthly cash balances	_ 1b	367,799.
C		1c	NONE
d			4,245,631.
е	Total (add lines 1a, b, and c)	10 to	
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3			4,245,631.
4	Subtract line 2 from line 1d Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see page 25	'	
	of the instructions)	4	63,684.
5	of the instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,181,947.
6	Minimum investment return. Enter 5% of line 5		209,097.
Pa	Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) prival foundations and certain foreign organizations check here and do not complete the	vate operating	
1	Minimum investment return from Part X, line 6	. 1	209,097.
2 a	Tax on investment income for 2009 from Part VI, line 5 2a NOI	NE ST	
b	Income tax for 2009. (This does not include the tax from Part VI.) 2b	14 14 14 14 14 14 14 14 14 14 14 14 14 1	
C		2c	NONE
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	209,097.
4	Recoveries of amounts treated as qualifying distributions		2,000.
5	Add lines 3 and 4	-	211,097.
6	Deduction from distributable amount (see page 25 of the instructions)	6	NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	. 7	211,097.
Pa	art XII Qualifying Distributions (see page 25 of the instructions)		,
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	\$3.000	
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	307,135.
b	Program-related investments - total from Part IX-B	1b	,
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
_	purposes	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the	325	
а	Suitability test (prior IRS approval required)		NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4		307,135.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.	•	3077133.
-	Enter 1% of Part I, line 27b (see page 26 of the instructions)		
6	Adjusted qualifying distributions. Subtract line 5 from line 4	. 6	307,135.
•	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating	·	
	qualifies for the section 4940(e) reduction of tax in those years.	other the tour	- GORIOTI

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	rt XIII Undistributed Income (see page 20	6 of the instruction	ne)		Page
ra	Ondistributed income (see page 20				4.0
1	Distributable amount for 2009 from Part XI,	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
	line 7				211,097
2	Undistributed income, if any, as of the end of 2009				
а	Enter amount for 2008 only			94,339.	· ·
ь	Total for prior years 20_07_,20,20		NONE		
3	Excess distributions carryover, if any, to 2009				-
-	From 2004 NONE				
h	From 2005 NONE				
~	From 2006 NONE				
٦	From 2007 NONE				
û		1			
e	1101112000	NONE			
f	Total of lines 3a through e	NONE			
4	Qualifying distributions for 2009 from Part XII,	1			
	line 4: ▶ \$ 307,135.		-	04 220	
а	Applied to 2008, but not more than line 2a			94,339.	
b	Applied to undistributed income of prior years (Election		NONE		
	required - see page 26 of the instructions)		NONE		
C	Treated as distributions out of corpus (Election				
	required - see page 26 of the instructions)	NONE			
d	Applied to 2009 distributable amount				211,097
е	Remaining amount distributed out of corpus	1,699.			
5	Excess distributions carryover applied to 2009	NONE			NON:
	(If an amount appears in column (d), the same				
6	amount must be shown in column (a)) Enter the net total of each column as				
	indicated below:			•	
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1,699.			
	Prior years' undistributed income. Subtract				
	line 4b from line 2b		NONE		
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		NONE		
	· · · ·		_		
a	Subtract line 6c from line 6b. Taxable amount - see page 27 of the instructions		NONE		
е	Undistributed income for 2008. Subtract line				
	4a from line 2a. Taxable amount - see page	İ		NONE	
	27 of the instructions			7,401.00	
f	Undistributed income for 2009. Subtract lines				
	4d and 5 from line 1. This amount must be				NON
7	Amounts treated as distributions out of corpus				NON
•	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (see page 27 of the	27027			
8	instructions)	NONE	·		
0	applied on line 5 or line 7 (see page 27 of the	,,,,,,,			
	instructions)	NONE			
9	Excess distributions carryover to 2010.				
	Subtract lines 7 and 8 from line 6a	1,699.			
10	Analysis of line 9:				
а	Excess from 2005 NONE				
b					
c	Excess from 2007 NONE				
d	Excess from 2008 NONE				
_	Excess from 2009 1,699.			1	

to Check box for indicate whether the foundation is a private operating foundation described in section 4942((R3) or 1 28 Start the leaver of the part of the foundation is a private operating foundation described in section 18 Start from the foundation is a private operating foundation described in section from Part is or the minimum investment from Part Is or th	
Tax year Prior's years	
a Canada the lessor of the air factor of the air factor of the manuminestiment return from Part X for each year Istad of the manuminestiment of the manuminestiment return from Part X for each year Istad of the X for each year Istad of the X for each year Istad of the X for each year Istad of canada of the X for each year Istad of dereity for estree conduct of exempt activations Subtract fine 2 for each year Istad of exempt activations Subtract fine 2 for each year Istad of exempt activations Subtract fine 2 for each year Istad of exempt activations Subtract fine 2 for each year Istad of exempt activations Subtract fine 2 for each year Istad of exempt activations Subtract fine 2 for each year Istad of each	4942(j)(
i or the mammum investment return from Part X for each year Island Couldwing destributions from Part XXI, line a for service sonders of earning extreme south and a service sort extreme south and a service sort extreme south and a service sort extreme	(e) Total
b 85% of line 2a	
XXI, line is or early year lasted. Amounts included in line 2 cinc in active directly for active conduct of seempt activates. Coughts 3s. b, or 5 to the alternative test relied upon a "Assess' alternative	
d Amounts included in line 2 not used directly for service conduct of exemple services	
a Casalyving distributions made distributions made distributions called a careful processor conduct of exempt activities Subtract line 2 of from fine 2 of the called 5 of the called 4 of th	
a described upon a deaster value upon a deaster value upon and a seast value upon a deaster	
(2) Value of assate qualifying under section 4924()(19(18)(16),	
b *Endowment* alternative test-enter 2/3 of minimum invest- ment return shown in Part X. Line 6 for each constant, income (1) Total support other into an exempt provide and 5 or more letteres, dividends, rents, payments on securities loans (section 512(6)8), or revalues), (2) Support from general public and 5 or more poor from an exempt organization (3) Largest amount of sup- poor from an exempt organization (4) Gross investiment income. Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more at any time during the year - see page 28 of the instructions.) Information Regarding Foundation Managers: List any managers of the foundation who have contributed more than 2% of the total contributions received by the before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) N/A b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large if ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. N/A 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here I if the foundation only makes contributions to preselected charitable organizations and doe unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: SEE STATEMENT 12 b The form in which applications should be submitted and information and materials they should include: SEE ATTACHED STATEMENT FOR LINE 2 d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institution.	•
time 6 for each year lated	
gross investment income (Interest, dividends, rents, payments on securities) payments on securities (loans (section \$12(16)5)), or royalteal),	
Comparison Com	
exempt organizations as provided in section 4942 (i)(13)(13)(16)(16)	
Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or mo at any time during the year - see page 28 of the instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) N/A b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large townership of a partnership or other entity) of which the foundation has a 10% or greater interest. N/A 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ▶ if the foundation only makes contributions to preselected charitable organizations and doe unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: SEE STATEMENT 12 b The form in which applications should be submitted and information and materials they should include: SEE ATTACHED STATEMENT FOR LINE 2 d Any submission deadlines: SEE ATTACHED STATEMENT FOR LINE 2	
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Form 990-PF (2009)				Page 11
Part XV Supplementary Information (co 3 Grants and Contributions Paid Durin	ontinued)	and for E		
Recipient	If recipient is an individual,			
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year	or substantial contributor	recipient		
a				
SEE STATEMENT 13				
	[
	-			
	ļ.			
Total		L		247,833.
b Approved for future payment			•	227,000.
Total			▶ 3b	
				

	A Analysis of Income-Production Amounts unless otherwise indicated.		ated business income	Excluded by	section 512, 513, or 514	(e) Related or exempt
1 Program	service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See page 28 of the instructions.)
a riogiaiii	Service revenue.					the mendential
. —						
-						
e			·			
f						
g Fees	and contracts from government agencies					
2 Members	ship dues and assessments					
3 Interest or	n savings and temporary cash investments					
4 Dividend	ls and interest from securities	<u>'</u>		14	39,605.	
5 Net renta	al income or (loss) from real estate					
a Debt	t-financed property				== =	
b Not	debt-financed property					
6 Net rental	I income or (loss) from personal property					
7 Other inv	vestment income			ļ		
8 Gain or (lo	oss) from sales of assets other than inventory			18	-300,139.	
9 Net incoi	me or (loss) from special events					
O Gross pre	ofit or (loss) from sales of inventory			_		
	venue a					
ь <u>РА</u>	RTNERSHIP INCOME			01	9,845.	
c						
	ŀ		i			
d						
е						
e 2 Subtotal.					-250,689.	
e 2 Subtotal. 3 Total. Ad	dd line 12, columns (b), (d), and (e)					
e 2 Subtotal. 3 Total. Ac	dd line 12, columns (b), (d), and (e) eet in line 13 instructions on page 28 to	verify calcu			13	
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Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations Part XVII

c	organi Transfi (1) Ca (2) Ot Other (1) Sa (2) Pu (3) Re (4) Re (5) Lo (6) Pe Sharin If the value	the organization directly cition 501(c) of the Cozations? ers from the reporting for ish	ritable exempt o noncharitable exempt o noncharitable exempt o noncharitable exempt, or other assents	rganization rganization rempt organization tundraising solicitations her assets, or paid emplo ruces given by the rej	ganizations of	or in se	ction 527,	relating to	o political	1b(6) 1c the than	fair n	X X X X X X X X X x
		,										
(a) l	ine no.	(b) Amount involved	(c) Name of	noncharitable exempt organi	zation	(d) Descri	ption of transfe	ers, transact	ons, and shar	ng arrai	ngeme	nts
						· · · - ·						
			<u> </u>									
												
			N/	P							-	
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-												
				·								
					-							
2a		foundation directly or	•							_	_	-
		n 501(c) of the Code (oth		501(c)(3)) or in section 5	277				L	Ye	s <u> </u>	No P
ь	If "Yes	," complete the following		(h) Time of one				al Daggerate	of relations			
		(a) Name of organization	1	(b) Type of orga	3111Z#UU11		<u> </u>	or Descripti	on of relations	אווי		
	<u></u>	IA										
T				<u> </u>								
	Under belief,	penalties of perjury, I declar it is true, correct, and com	plete. Declaration	of preparer (other than taxp	ng accompar payer or fidu	iciary) is base	les and statened on all informations and all informations are all inform	nents, and mation of w	hich preparer	my kn has an	owleds y knov	ge and viedge
e l	Sig	gnature of officer or trustee	SUNTRU	JST BANK		Date	, ,	Title				
Sign Here	Paid Preparer's Use Only	Preparer's signature	V Teller E	Kuhla:	Date 11/12	2/2010	Check if self-employe	ed ►	Preparer's I number (Se page 30 of th P00353(e Signa ne instri	ture or)
	Paid Preparer's Use Only	Firm's name (or yours if	KPMG 1	ΖP				EIN 🕨	13-55652			
	급기	self-employed), address,		ESTMINSTER ST,	6TH FI							
		and ZIP code	PROVII	DENCE, RI		029	03-9605	Phone no		12-3 orm 99		(2009)

SCHEDULE D (Form 1041)

Department of the Treasury

Internal Revenue Service

Name of estate or trust

Capital Gains and Losses

► Attach to Form 1041, Form 5227, or Form 990-T. See the instructions for Schedule D (Form 1041) (also for Form 5227 or Form 990-T, if applicable).

OMB No 1545-0092

Employer identification number

2009

DAVISON BRUCE FOUNDATION 52-7900978 20-6565366 Note: Form 5227 filers need to complete only Parts I and II. Short-Term Capital Gains and Losses - Assets Held One Year or Less (e) Cost or other basis (f) Gain or (loss) for (a) Description of property (Example 100 shares 7% preferred of "Z" Co.) (b) Date acquired (see page 4 of the the entire year (d) Sales price (mo., day, yr.) (mo, day, yr.) instructions) Subtract (e) from (d) 1a b Enter the short-term gain or (loss), if any, from Schedule D-1, line 1b 1b 43,099. Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824 3 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts Short-term capital loss carryover. Enter the amount, if any, from line 9 of the 2008 Capital Loss Net short-term gain or (loss). Combine lines 1a through 4 in column (f). Enter here and on line 13, 43,099 column (3) on the back Long-Term Capital Gains and Losses - Assets Held More Than One Year (f) Gain or (loss) for (e) Cost or other basis (a) Description of property (Example 100 shares 7% preferred of "Z" Co.) (b) Date acquired (c) Date sold (see page 4 of the instructions) the entire year Subtract (e) from (d) (d) Sales price (mo , day, yr) LONG-TERM CAPITAL GAIN DIVIDENDS STMT 1 3,813. -597,864 b Enter the long-term gain or (loss), if any, from Schedule D-1, line 6b 6b Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts 8 Capital gain distributions 10 Long-term capital loss carryover. Enter the amount, if any, from line 14 of the 2008 Capital Loss 11 Net long-term gain or (loss). Combine lines 6a through 11 in column (f). Enter here and on line 14a, -594,051 For Paperwork Reduction Act Notice, see the Instructions for Form 1041. Schedule D (Form 1041) 2009

Schedule D (Form 1041) 2009

Part | Summary of Parts I and II
Caution: Read the instructions before completing this part. (see page 5)

13. Net short-term gain or (loss)

43. (199)

	Caution: Read the instructions before completing this pa	rt.	(see page 5)	or trust's	(3) Total
13	Net short-term gain or (loss)	13			43,099.
14	Net long-term gain or (loss):				
а	Total for year	4a			-594,051.
b	Unrecaptured section 1250 gain (see line 18 of the wrksht.)	4b			
C	28% rate gain	4c			
15	Total net gain or (loss). Combine lines 13 and 14a ▶ 1	15			-550,952.

Note: If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form 990-T, Part I, line 4a). If lines 14a and 15, column (2), are net gains, go to Part V, and do not complete Part IV If line 15, column (3), is a net loss, complete Part IV and the Capital Loss Carryover Worksheet, as necessary

art	V Capital Loss Limitation			
6 E	Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the smaller of:			
а	The loss on line 15, column (3) or b \$3,000	16	(3,000)
	If the loss on line 15, column (3), is more than \$3,000, or if Form 1041, page 1, line 22 (or Form 990-T, line 34), is	loss,	complete the	Capital Loss

Part V Tax Computation Using Maximum Capital Gains Rates

Form 1041 filers. Complete this part only if both lines 14a and 15 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is more than zero.

Caution: Skip this part and complete the worksheet on page 8 of the instructions if:

- Either line 14b, col (2) or line 14c, col. (2) is more than zero, or
- Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero.

Form 990-T trusts. Complete this part only if both lines 14a and 15 are gains, or qualified dividends are included in income in Part I of Form 990-T, and Form 990-T, line 34, is more than zero. Skip this part and complete the worksheet on page 8 of the instructions if either line 14b, col. (2) or line 14c, col. (2) is more than zero.

17	Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34) 1	17		
18	Enter the smaller of line 14a or 15 in column (2)			
	but not less than zero			
19	Enter the estate's or trust's qualified dividends		ŀ	
	from Form 1041, line 2b(2) (or enter the qualified		ŀ	
	dividends included in income in Part I of Form 990-T) 19			
20	Add lines 18 and 19			
21	If the estate or trust is filling Form 4952, enter the			
	amount from line 4g; otherwise, enter -0 ▶ 21			
22		22	l	
23	Subtract line 22 from line 17. If zero or less, enter -0-	23		
24	Enter the smaller of the amount on line 17 or \$2,300	24		
25	Is the amount on line 23 equal to or more than the amount on line 24?			
	Yes. Skip lines 25 and 26; go to line 27 and check the "No" box.			
	No. Enter the amount from line 23	25		
26	Subtract line 25 from line 24	26		
27	Are the amounts on lines 22 and 26 the same?			
	Yes. Skip lines 27 thru 30, go to line 31 No. Enter the smaller of line 17 or line 22	27		
28	Enter the amount from line 26 (If line 26 is blank, enter -0-)	28		
			l	
29	Subtract line 28 from line 27	29		
30	Multiply line 29 by 15% (.15)		30	
31	Figure the tax on the amount on line 23. Use the 2009 Tax Rate Schedule			
	(see the Schedule G instructions in the instructions for Form 1041)		31	
32	Add lines 30 and 31		32	
33	Figure the tax on the amount on line 17. Use the 2009 Tax Rate Schedule			
	(see the Schedule G instructions in the instructions for Form 1041)		33	
34	Tax on all taxable income. Enter the smaller of line 32 or line 33 here and or	n Form 1041, Schedule		
	G, line 1a (or Form 990-T, line 36)		34	

SCHEDULE D-1 (Form 1041)

Continuation Sheet for Schedule D (Form 1041)

(FORM 1041)

► See instructions for Schedule D (Form 1041).

20**09**

Department of the Treasury Internal Revenue Service

► Attach to Schedule D to list additional transactions for lines 1a and 6a.

Employer identification number Name of estate or trust DAVISON BRUCE FOUNDATION 52-7900978 20-6565366 Short-Term Capital Gains and Losses - Assets Held One Year or Less (d) Sales price (see page 4 of the (e) Cost or other basis (see page 4 of the instructions) (a) Description of property (Example 100 sh. 7% preferred of "Z" Co.) (c) Date sold (f) Gain or (loss) Subtract (e) from (d) acquired (mo., day, yr.) (mo , day, yr.) instructions) 1a 4326.923 ARTISAN INTL SMALL CAP-INVS 12/09/2008 08/20/2009 66,981.00 45,000.00 21,981.00 2573.099 ARTISAN INTL 12/09/2008 08/20/2009 55,090.00 VALUE-INVS 44,000.00 11,090.00 2483.66 DELAWARE POOLED EMERGING MKTS 12/10/2008 08/20/2009 21,934.00 19,000.00 2,934.00 3169.427 GMO TR EMERGING COUNTRIES-III 07/13/2009 08/20/2009 26,750.00 19,656.00 7,094.00

1b Total. Combine the amounts in column (f). Enter here and on Schedule D, line 1b

43,099.00

Schedule D-1 (Form 1041) 2009

Schedule D-1 (Form 1041) 2009

Name of estate or trust as shown on Form 1041. Do not enter name and employer identification number if shown on the other side.

| Employer identification number if shown on the other side.

DAVISON BRUCE FOUNDATION !	52-7900978			20-65653	56
Part Long-Term Capital Gains an		T		(1) 0-1	
(a) Description of property (Example 100 sh 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr)	(c) Date sold (mo , day, yr.)	(d) Sales price (see page 4 of the instructions)	(e) Cost or other basis (see page 4 of the instructions)	(f) Gain or (loss) Subtract (e) from (d)
6a 3713.458 ARTISAN INTL SMALL CAP-INVS	10/03/2007	08/20/2009	57,484.00	90,000.00	-32,516.00
4363.793 ARTISAN INTL VALUE-INVS	10/03/2007	08/20/2009	93,429.00	110,000.00	-16,571.00
3004.678 DELAWARE POOLED EMERGING MKTS	02/03/2006	08/20/2009	26,535.00	44,000.00	-17,465. <u>0</u> 0
4635.112 GMO TR EMERGING COUNTRIES-III	07/14/2008	08/20/2009	39,120.00	75,613.00	
5520.871 SPARX FDS TR JAPAN FD INSTL SHS	02/22/2007	08/21/2009	64,373.00	100,707.00	
. GAIN FROM PARTNERSHIPS		12/31/2009			-458,485.00
				<u></u>	
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				-	
			- · · · · · · · · · · · · · · · · · · ·		
					
6b Total. Combine the amounts in colum	on (f) Enter here an	d on Schedule D. I	ine 6h		-597,864.00

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kınd of P		INS AIND LO	-	iption	IIVESTI	P	Date	Date sold
Gross sale	Depreciation	Cost or	FMV	Adj, basis	Excess of	D	acquired Gain	
price less expenses of sale	allowed/ allowable	other basis	as of 12/31/69	as of 12/31/69	FMV over adj basis		or (loss)	
		TOTAL LONG-	TERM CAPITA	AL GAIN DIV	IDENDS		3,813.	
		4326.923 AR' PROPERTY TY			INVS		12/09/2008	08/20/2009
66,981.00		45,000.00					21,981.00	
		3713.458 AR'			INVS		10/03/2007	08/20/2009
57,484.00		90,000.00					-32,516.00	
		2573.099 AR' PROPERTY TY					12/09/2008	08/20/2009
55,090.00		44,000.00					11,090.00	
		4363.793 AR' PROPERTY TY					10/03/2007	08/20/2009
93,429.00		110,000.00					-16,571.00	
		2483.66 DEL			MKTS		12/10/2008	08/20/2009
21,934.00		19,000.00					2,934.00	
		3004.678 DE			G MKTS		02/03/2006	08/20/2009
26,535.00		44,000.00					-17,465.00	
		3169.427 GMG PROPERTY TY			ES-III		07/13/2009	08/20/2009
26,750.00		19,656.00				ŀ	7,094.00	
		4635.112 GMG PROPERTY TY			ES-III		07/14/2008	08/20/2009
39,120.00		75,613.00					-36,493.00	
		5520.871 SP PROPERTY TY			NSTL SHS		02/22/2007	08/21/2009
64,373.00		100,707.00					-36,334.00	
		. GAIN FROM						12/31/2009
		PROPERTY TY	PE: SECURIT	CIES			-458485.00	

FORM 990-PF - PART IV CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME								
Kınd of P	Property		Descr	iption		or D	Date acquired	Date sold
Gross sale	Depreciation	Cost or	FMV	Adj. basis	Excess of	۲	Gain	
price less expenses of sale	Depreciation allowed/	other	l as of	as of	FMV over adj basis	Ш	or (loss)	
xpenses of sale	allowable	basis	12/31/69	12/31/69	j adj basis	Н-	(loss)	
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SECURITIES	
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INTEREST	
AND	
DIVIDENDS	
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PART I	
IM 990PF,	
FOR	

NET INVESTMENT INCOME	35,393.
REVENUE AND EXPENSES PER BOOKS	39,605.
	TOTAL
DESCRIPTION	DIVIDENDS & INTEREST

52-7900978

STATEMENT 2

INCOME	11 11 11 11 11 11
OTHER	
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PART 1	
990PF,	
FORM	

NET INVESTMENT INCOME	9,845.
REVENUE AND EXPENSES PER BOOKS	9,845.
	TOTALS
DESCRIPTION	PARTNERSHIP INCOME

52-7900978

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CHARITABLE PURPOSES	11,375.
ADJUSTED NET INCOME	NONE
NET INVESTMENT INCOME	NONE
REVENUE AND EXPENSES PER BOOKS	11,375. 11,375. ==========
	TOTALS
DESCRIPTION	JONES DAY

52-7900978

FEES	
PROFESSIONAL	
- OTHER	
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PART]	
990PF,	
FORM	

NET INVESTMENT INCOME	1 1 1 1 1	26,102.	26,102.
REVENUE AND EXPENSES PER BOOKS	1 1 1 1 1 1 1	26,102.	26,102.
			TOTALS
DESCRIPTION	1 1 1 1 1 1 1 1 1	INVESTMENT MGMT FEES	

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NET INVESTMENT INCOME	71.
REVENUE AND EXPENSES PER BOOKS	4,652. 5,862. 10,521.
	TOTALS
DESCRIPTION	FOREIGN TAX PRIOR YEAR BAL DUE FEDERAL EXCISE TAX

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FORM 990PF, PART I - OTHER EXPENSES

CHARITABLE PURPOSES	5,705.
NET INVESTMENT INCOME	19,065.
REVENUE AND EXPENSES PER BOOKS	31,983. 500. 5,705. 38,188.
	TOTALS
DESCRIPTION	PARTNERSHIP DEDUCT FOUNDATION DUES WEBSITE DEVELOPMENT

52-7900978

9

F, PART II - OTHE	INVESTMEN		
	======================================	ENDING	ENDING
DESCRIPTION	C OR F	BOOK VALUE	FMV
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1		!!!
AMA US EQUITY	บ		
ARCHSTONE EQUITY	່ ບ	850,000.	771,037.
PROTEGE PARTNERS	ט	650,000.	1,202,784.
ACL ALTERNATIVE	ט	207,267.	214,233.
SEE ATTACHED STATEMENTS	ט	1,353,523.	1,342,373.
PERENNIAL REAL ESTATE LP	U	101,066.	7
BLACKPOINT ASIA FUND	ט	250,000.	221,446.
ABBEY CAPITAL MACRO FUND	บ	299,236.	298,931.
			; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;
H	TOTALS	3,711,092.	4,118,380.

20-6565366

DAVISON BRUCE FOUNDATION 52-7900978

FORM	990PF,	PART	III -	- OTHER	INCREASES	IN NET	WORTH	OR	FUND	BALANCES
=====	======	=====	=====	======	=======	======	======	===	=====	=======

DESCRIPTION

AMOUNT

BV ADJ PRIOR YEAR GRANT

2,000.

TOTAL

2,000. ========= FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

OFFICER NAME:
SUNTRUST BANK
ADDRESS:
P.O. 4655
ATLANTA, GA 30302,
TITLE:

TRUSTEE, AS REQ'D

OFFICER NAME:
ASHLEY YATES
ADDRESS:
806 CAMELLIA DRIVE
LAGRANDE, GA 30240
TITLE:
SECRETARY' AS REQ'D

OFFICER NAME:
 CAROLYN REID

ADDRESS:
 1777 COVINGTON RIDGE
 AUBURN, AL 36830

TITLE:
 PRESIDENT, AS REQ'D

RECIPIENT NAME:

DAVISON BRUCE FDN GRANTS ADMINISTRATOR

ADDRESS:

C/O SUNTRUST BANK, P.O BOX 4655, MC 221 ATLANTA, GA 30302

FORM, INFORMATION AND MATERIALS:

APPLICATIONS CAN BE SUBMITTED VIA LETTER OR ONLINE AT WWW.DAVISONBRUCEFOUNDATION.ORG

SEE ATTACHED

SUBMISSION DEADLINES:

FEBRUARY 1ST

DAVISON BRUCE FOUNDATION 52-7900978

FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID

EEGIPIENT NAME:

SEE ATTACHED SCHEDULE

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL CHARITABLE PURPOSES

FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID

TOTAL GRANTS PAID:

N/A

247,833.

===========

247,833.

FEDERAL	CAPITAL	GAIN	DIVIDENDS
=======	=======	=====	

LONG-TERM CAPITAL GAIN DIVIDENDS

15% RATE CAPITAL GAIN DIVIDENDS

DFA EMERGING MKTS VALUE-I
GMO TR EMERGING COUNTRIES-III
PIMCO COMMODITY REALRTN STRATEGY-I

1,908.00 174.00 1,731.00

TOTAL 15% RATE CAPITAL GAIN DIVIDENDS

3,813.00

TOTAL LONG-TERM CAPITAL GAIN DIVIDENDS

3,813.00

ACCT 2TTR 7900978 PREP 52 ADMN 86 INV 269 SUNTRUST BANK
TAX TRANSACTION DETAIL

PAGE 13 RUN 04/27/2010 09 40..16 AM

				09 40.	. 10 AFI
	2 TRANSACTIONS	TAXABLE	INCOME	PRINCIPAL	EDIT NUMBER
102 CHJ	ARITABLE DEDUCTION - CURRENT INCOME (CONTINUED) PAID TO CHILDREN'S CANCER RESEARCH FUND TR TRAN#=DC000134000006 TR CD=072 REG=0 PORT=PRIN				
12/08/09	CASH DISBURSEMENT CHARITABLE CONTRIBUTIONS GIFT FROM THE DAVISON BRUCE FOUNDATION FOR 20-6565366 PAID TO LIBERTY COUNSEL	-4000 00		-4000 00	0912000022
12/08/09	TR TRAN#=DC000134000007 TR CD=072 REG=0 PORT=PRIN CASH DISBURSEMENT CHARITABLE CONTRIBUTIONS GIFT FROM THE DAVISON BRUCE FOUNDATION FOR 20-6565366 PAID TO	-1000 00		-1000 00	0912000023
12/08/09	ST LABRE INDIAN SCHOOL TR TRANH=DC000134000009 TR CD=072 REG=0 PORT=PRIN CASH DISBURSEMENT CHARITABLE CONTRIBUTIONS GIFT FROM THE DAVISON BRUCE FOUNDATION FOR 20-6565366	-1000 00		-1000 00	0912000019
12/08/09	PAID TO YOUNG LIFE OF EAST ALABAMA TR TRAN#=DC000134000004 TR CD=072 REG=0 PORT=PRIN CASH DISBURSEMENT CHARITABLE CONTRIBUTIONS GIFT FROM THE DAVISON BRUCE FOUNDATION FOR 20-6565366	-3000 00		-3000 00	0912000024
	PAID TO HOMES OF HOPE FOR CHILDREN TR TRAN#=DC000134000010 TR CD=072 REG=0 PORT=PRIN TOTAL CODE 102 - CHARITABLE DEDUCTION - CURRENT INCOME	-247833 00	0 00	-247833 00	
102 CH	ARITABLE DEDUCTION - CURRENT INCOME				
01/13/09	CASH DISBURSEMENT CHARITABLE CONTRIBUTIONS GRANT FROM THE DAVISON BRUCE FOUNDATION PAID TO	-6000 00		-6000 00	090100009
	STORYBROOK FARM, INC TR TRAN#=F1000064000145 TR CD=072 REG=0 PORT=PRIN				
04/28/09	CHARITABLE CONTRIBUTIONS GIFT FROM THE DAVISON BRUCE FOUNDATION PAID TO	-11667 00		-11667 00	090400016
04/28/09	OKIZU FOUNDATION TR TRAN#=DC000466000004 TR CD=072 REG=0 PORT=PRIN CASH DISBURSEMENT		,		
04,28,09	CHARITABLE CONTRIBUTIONS GIFT FROM THE DAVISON BRUCE FOUNDATION PAID TO INTERNATIONAL JUSTICE MISSION	-6167 00		-6167 00	090400018
04/28/09	TR TRAN#=DC000466000007 TR CD=072 REG=0 PORT=PRIN CASH DISBURSEMENT CHARITABLE CONTRIBUTIONS GIFT FROM THE DAVISON BRUCE FOUNDATION PAID TO	-35500 00		-35500 00	090400019
	HOMES OF HOPE FOR CHILDREN INC TR TRAN#=DC000466000008 TR CD=072 REG=0 PORT=PRIN				
04/28/09	CASH DISBURSEMENT CHARITABLE CONTRIBUTIONS GIFT FROM THE DAVISON BRUCE FOUNDATION PAID TO	-8000 00		-8000 00	090400020
	BLOOD WATER MISSION INC TR TRAN#=DC000466000009 TR CD=072 REG=0 PORT=PRIN				
04/28/09	CHARITABLE CONTRIBUTIONS GIFT FROM THE DAVISON BRUCE FOUNDATION PAID TO	-9167 00		-9167 00	090400021
	MIDTOWN FELLOWSHIP CHURCH TR TRANH=DC000466000010 TR CD=072 REG=0 PORT=PRIN				
04/28/09	CASH DISBURSEMENT CHARITABLE CONTRIBUTIONS GIFT FROM DBF, RESTRICTED FOR ALZHEIMER'S PROGRAM PAID TO	-12833 00		-12833 00	090400017

CCT 2TTR 7900978 SUNTRUST BANK PAGE 10 TAX TRANSACTION DETAIL RUN 04/27/2010 09 40 16 AM PREP 52 ADMN 86 INV 269 EDIT CODE/DATE TRANSACTIONS TAXABLE INCOME PRINCIPAL NUMBER CHARITABLE DEDUCTION - CURRENT INCOME (CONTINUED)
EAST ALAMBAMA MEDICAL CENTER FDN
TR TRAN#=DC000466000005 TR CD=072 REG=0 102 PORT=PRIN CASH DISBURSEMENT 04/28/09 -833 00 -833 00 090400024 CHARITABLE CONTRIBUTIONS GIFT FROM THE DAVISON BRUCE FOUNDATION PAID TO IN TOUCH FOUNDATION (ITM)
TR TRAN#=DC000466000013 TR CD=072 REG=0 PORT=PRIN 04/28/09 CASH DISBURSEMENT -833.00 -833 00 090400027 CHARITABLE CONTRIBUTIONS GIFT FROM THE DAVISON BRUCE FOUNDATION PAID TO ST JUDE CHILDRENS RESEARCH HOSPITAL TR TRAN#=DC000466000018 TR CD=072 REG=0 PORT=PRIN 04/28/09 CASH DISBURSEMENT -2000 00 -2000 00 090400028 CHARITABLE CONTRIBUTIONS
GIFT FROM DBF; RESTRICTED FOR YOUTH PROGRAM PAID TO TEMPLE BAPTIST CHURCH WEST TR TRAN#=DC000467000001 TR CD=072 REG=0 PORT=PRIN 04/28/09 CASH DISBURSEMENT -2000 00 -2000 00 090400029 CHARITABLE CONTRIBUTIONS GIFT FROM DBF, RESTRICTED FOR COLLEGE TEMPLE BAPTIST CHURCH WEST TR TRAN#=DC000467000003 TR CD=072 REG=0 PORT=PRIN 04/28/09 CASH DISBURSEMENT -12667 00 -12667 00 090400022 CHARITABLE CONTRIBUTIONS GIFT FROM THE DAVISON BRUCE FOUNDATION PAID TO WOODSEDGE COMMUNITY CHURCH TR TRAN#=DC000466000011 TR CD=072 REG=0 PORT=PRIN 04/28/09 CASH DISBURSEMENT CHARITABLE CONTRIBUTIONS -6500 00 -6500 00 090400023 GIFT FROM THE DAVISON BRUCE FOUNDATION PAID TO STORYBROOK FARM INC TR TRAN#=DC000466000012 TR CD=072 PORT=PRIN REG=0 04/28/09 CASH DISBURSEMENT -833 00 -833 00 090400025 CHARITABLE CONTRIBUTIONS
GIFT FROM THE DAVISON BRUCE FOUNDATION PAID TO CHILDREN'S HEALTHCARE OF ATLANTA FDN TR TRAN#=DC000466000015 TR CD=072 REG=0 PORT=PRIN 04/28/09 CASH DISBURSEMENT -833 00 -833 00 090400026 CHARITABLE CONTRIBUTIONS GIFT FROM THE DAVISON BRUCE FOUNDATION ATL RONALD MCDONALD HOUSE CHARITIES
TR TRAN#=DC000466000016 TR CD=072 REG=0 PORT=PRIN 05/11/09 CASH DISBURSEMENT -2000.00 -2000 00 0905000002 CHARITABLE CONTRIBUTIONS GIFT FROM THE DAVISON BRUCE FOUNDATION PAID TO MEDIA RESEARCH CENTER INC TR TRAN#=DC000152000005 TR CD=072 REG=0 PORT=PRIN 10/27/09 CASH DISBURSEMENT -5000 00 -5000 00 0910000015 CHARITABLE CONTRIBUTIONS GIFT RESTRICTED FOR STUDENT FINANCIAL AID FOR 20-6565366 PAID TO LAGRANGE COLLEGE TR TRAN#=DC000406000004 TR CD=072 REG=0 PORT=PRIN CASH DISBURSEMENT 10/27/09 -7500 00 -7500 00 0910000011 CHARITABLE CONTRIBUTIONS
CHARITABLE GIFT TO HARMONY HOUSE FOR 20-6565366 PAID TO HARMONY HOUSE DOM VIOLENCE SHELTER TR TRAN#=DC000405000009 TR CD=072 REG=0 PORT-PRIN CASH DISBURSEMENT 10/27/09 -7500 00 0910000012 CHARITABLE CONTRIBUTIONS
CHARITABLE GIFT TO HOMES OF HOPE FOR CHILDREN
FOR 20-6565366 PAID TO HOMES OF HOPE FOR CHILDREN INC TR TRAN#=DC000405000010 TR CD=072 REG=0 PORT = PRIN 10/27/09 CASH DISBURSEMENT -2000 00 -2000 00 0910000013

CCT 2TTR 7900978 SUNTRUST BANK RUN 04/27/2010 09.40 16 AM PREP 52 ADMN 86 INV 269 TAX TRANSACTION DETAIL EDIT CODE/DATE TRANSACTIONS TAXABLE INCOME PRINCIPAL NUMBER CHARITABLE DEDUCTION - CURRENT INCOME (CONTINUED) RITABLE DEDUCTION - CURRENT INCOME (CO CHARITABLE CONTRIBUTIONS CHARITABLE GIFT TO HOPE INTERNATIONAL FOR 20-6565366 PAID TO HOPE INTERNATIONAL TR TRAN#=DC000405000011 TR CD=072 REG=0 PORT=PRIN CASH DISBURSEMENT CHARITABLE CONTRIBUTIONS CHARITABLE GIFT TO 410 BRIDGE 10/27/09 -5000 00 -5000 00 0910000009 FOR 20-6565366 PAID TO 410 BRIDGE INC TR TRAN#=DC000405000007 TR CD=072 REG=0PORT - PRIN 10/27/09 CASH DISBURSEMENT
CHARITABLE CONTRIBUTIONS
CHARITABLE GIFT TO EMMAUS WOMEN'S SHELTER -7500 00 -7500.00 0910000010 FOR 20-6565366 PAID TO EMMAUS WOMEN'S SHELTER TR TRAN#=DC000405000008 TR CD=072 REG=0 PORT = PRIN 10/27/09 CASH DISBURSEMENT -20000 00 -20000 00 0910000014 CHARITABLE CONTRIBUTIONS CHARITABLE GIFT TO INSPIRATION MINISTRIES FOR 20-6565366 PAID TO INSPIRATION MINISTRIES
TR TRAN#=DC000406000003 TR CD=072 REG=0PORT=PRIN 10/27/09 CASH DISBURSEMENT -5000 00 -5000 00 0910000016 CHARITABLE CONTRIBUTIONS
GIFT RESTRICTED FOR ANNUAL FUND
FOR 20-6565366 PAID TO LAGRANGE COLLEGE
TR TRAN#=DC000406000005 TR CD=072 REG=0 PORT=PRIN 10/27/09 CASH DISBURSEMENT -2000 00 -2000 00 0910000017 CHARITABLE CONTRIBUTIONS
CHARITABLE GIFT TO PREGNANCY CARE CTR OF LAGRANGE
FOR 20-6565366 PAID TO PREGNANCY CARE CENTER OF LAGRANGE
TR TRAN#=DC000406000009 TR CD=072 REG=0 PORT=PRIN 10/27/09 CASH DISBURSEMENT -2000 00 -2000 00 0910000019 CHARITABLE CONTRIBUTIONS CHARITABLE GIFT TO OKIZU FOUNDATION FOR 20-6565366 PAID TO OKIZU FOUNDATION TR TRAN#=DC000406000015 TR CD=072 REG≃0 PORT=PRIN CASH DISBURSEMENT -2000.00 -2000 00 0910000018 CHARITABLE CONTRIBUTIONS CHARITABLE GIFT TO MIDTOWN FELLOWSHIP CHURCH FOR 20-6565366 PAID TO MIDTOWN FELLOWSHIP CHURCH TR TRAN#=DC000406000013 TR CD=072 REG=0 PORT=PRIN 10/27/09 CASH DISBURSEMENT -2500 00 -2500 00 0910000021 CHARITABLE CONTRIBUTIONS CHARITABLE GIFT TO STORYBOOK FARM 20-6565366 PAID TO STORYBOOK FARM INC TR TRAN#=DC000406000022 TR CD=072 REG=0 PORT=PRIN 10/27/09 CASH DISBURSEMENT -7000 00 CHARITABLE CONTRIBUTIONS
GIFT RESTRICTED FOR AUBURN/OPELIKA EAST AL
FOR 20-6565366, -7000 00 0910000022 PAID TO YOUNG LIFE TR TRAN#=DC000406000024 TR CD=072 REG=0 PORT=PRIN . 10/27/09 CASH DISBURSEMENT -5000.00 -5000 00 0910000020 CHARITABLE CONTRIBUTIONS GIFT RESTRICTED FOR WORLD HUNGER FUND FOR 20-6565366 PAID TO EXECUTIVE COMMITTEE OF THE SOUTHERN BAPTIST CONVENTION TR TRAN#=DC000406000019 TR CD=072 PORT=PRIN 12/08/09 CASH DISBURSEMENT -8000.00 -8000 00 0912000009 CHARITABLE CONTRIBUTIONS
GIFT FROM THE DAVISON BRUCE FOUNDATION

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PAGE 12 RUN 04/27/2010

	7900978 DMN 86 INV 269	TAX TRANSACTIO	ON DETAIL			PAGE 12 RUN 04/27/ 09 40	
	TRANSACTIONS			TAXABLE	INCOME	PRINCIPAL	EDIT NUMBER
102 CHA	RITABLE DEDUCTION - CURRENT IN FOR 20-6565366 PAID TO	COME (CONTINUED)					
	STEGALL SEMINARY SCH- ENDOWMENT FOUNDATION TR TRAN#=DC000133000011 TR C		PORT=PRIN				
12/08/09	CASH DISBURSEMENT CHARITABLE CONTRIBUTIONS GIFT FROM THE DAVISON BRUCE FO FOR 20-6565366 PAID TO	OUNDATION		-2000 00		-2000 00	0912000010
	RESCUE K9-1-1 TR TRAN#=DC000133000012 TR C	D=072 REG=0	PORT=PRIN				
12/08/09	CASH DISBURSEMENT CHARITABLE CONTRIBUTIONS GIFT FROM THE DAVISON BRUCE FOR FOR 20-6565366 PAID TO	OUNDATION		-4000 00		-4000 00	0912000011
	AMERICAN RED CROSS - CHAPTER	LEE CO AL					
	TR TRAN#=DC000133000013 TR C	D=072 REG=0	PORT=PRIN				
12/08/09	CASH DISBURSEMENT CHARITABLE CONTRIBUTIONS GIFT FROM THE DAVISON BRUCE FOR 20-6565366 PAID TO	OUNDATION		-8000.00		-8000 00	0912000012
	LEADERSHIP INSTITUTE TR TRAN#=DC000133000014 TR C		PORT=PRIN				
12/08/09	CASH DISBURSEMENT CHARITABLE CONTRIBUTIONS GIFT FROM THE DAVISON BRUCE FOR FOR 20-6565366 PAID TO	OUNDATION		-2000 00		-2000 00	0912000014
	TRINITY CHRISTIAN SCI TR TRAN#=DC000133000017 TR C		PORT=PRIN				
12/08/09	CASH DISBURSEMENT CHARITABLE CONTRIBUTIONS GIFT FROM THE DAVISON BRUCE FOR FOR 20-6565366 PAID TO	OUNDATION		-2000 00		-2000 00	0912000015
	LIFE SAVERS MINISTRI TR TRAN#=DC000133000018 TR C		PORT=PRIN				
12/08/09	CASH DISBURSEMENT CHARITABLE CONTRIBUTIONS GIFT FROM THE DAVISON BRUCE FOR FOR 20-6565366 PAID TO	OUNDATION		-4000 00		-4000 00	0912000013
	WOMEN'S HOPE MEDICAL TR TRAN#=DC000133000016 TR C		PORT=PRIN				
12/08/09	CASH DISBURSEMENT CHARITABLE CONTRIBUTIONS GIFT FROM THE DAVISON BRUCE FOR FOR 20-6565366 PAID TO.	OUNDATION		-1000 00		-1000 00	0912000017
	MOODY BIBLE INSTITUTE TR TRAN#=DC000134000001 TR C		PORT=PRIN				
12/08/09	CASH DISBURSEMENT CHARITABLE CONTRIBUTIONS GIFT FROM THE DAVISON BRUCE FOR FOR 20-6565366 PAID TO			-1000 00		-1000 00	0912000018
	MEDIA RESEARCH CENTE TR TRAN#=DC000134000002 TR C		PORT=PRIN				
12/08/09	CASH DISBURSEMENT CHARITABLE CONTRIBUTIONS GIFT FROM THE DAVISON BRUCE FOR FOR 20-6565366 PAID TO			-4000 00		-4000 00	0912000016
	TURNING POINT FOR GO		PORT=PRIN				
12/08/09	CASH DISBURSEMENT CHARITABLE CONTRIBUTIONS GIFT FROM THE DAVISON BRUCE FO FOR: 20-6565366 PAID TO	OUNDATION		-4000 00		-4000 00	0912000020
	EASTER SEALS TR TRAN#=DC000134000005 TR C	D=072 REG≠0	PORT=PRIN				
12/08/09	CASH DISBURSEMENT CHARITABLE CONTRIBUTIONS GIFT FROM THE DAVISON BRUCE FOR FOR 20-6565366	OUNDATION		-1000 00		-1000 00	0912000021

Form **8868**

(Rev April 2009)

Application for Extension of Time To File an Exempt Organization Return



Department of the 1 Internal Revenue Se			File a separate application for each return.	<u> </u>				
		Automatic 3-Mont	Extension, complete only Part I and check th	us box				X
			omatic) 3-Month Extension, complete only Pa dy been granted an automatic 3-month extension		je 2 of this fo	rm).		
Part I Autor	matic 3-M	onth Extension	of Time. Only submit original (no copies ne	eded).				
			d requesting an automatic 6-month extension -		ox and comp	olete		
Part I only	•							•
•			ers), partnerships, REMICs, and trusts must	usa Form 7	OOA to requ	ioct :	on evten	eion of
time to file inco		-	ers), partnerships, newics, and trusts must	use roini /	004 to reqt	1031 6	III GALGII	31011 01
one of the ret electronically it returns, or a co	turns noted f (1) you w omposite oi	below (6 month ant the additiona consolidated Fro	electronically file Form 8868 if you want a s for a corporation required to file Form 99 (not automatic) 3-month extension or (2) yon 990-T. Instead, you must submit the fully cog of this form, visit www.irs.gov/efile and click of	0-T) Howev u file Forms impleted an	ver, you can : 990-BL, 60 d signed pag	not f 69, c je 2 (ile Form or 8870, Part II) o	8868 group
Type or	Name of Ex	cempt Organization			Employer id	lentifi	cation nur	mber
print	DAVIS	ON BRUCE FO	NDATION 52-7900978		20-65	653	66	
File by the			e no If a P O. box, see instructions			000		
due date for	P.O.	BOX 1908						
filing your return See			nd ZIP code For a foreign address, see instructions			-		
instructions	ORLAN	IDO, FL 3280	-1908					
Check type of	f return to l	be filed (file a sepa	rate application for each return):					
Form 990	•		Form 990-T (corporation)	Fo	rm 4720			
Form 990	-BL		Form 990-T (sec 401(a) or 408(a) trust)	☐ Fo	rm 5227			
Form 990			Form 990-T (trust other than above)	Fo Fo	rm 6069			
X Form 990	-PF		Form 1041-A	Fo	rm 8870			
If the organIf this is forfor the whole g	nization doe a Group Re group, check	turn, enter the org	FAX No. e or place of business in the United States, checanization's four digit Group Exemption Number If it is for part of the group, check this box	(GEN)			▶ . If this is	· 🔲
			(6 months for a corporation required to	to file For	000 T)			
until for the ore	ganization's	08/16 ,2010 s return for: ear 2009 or	to file the exempt organization return for the	organizatio	n named abo	ove T	he exten	ision is
2 If this tax	year is for I	ess than 12 month	s, check reason: Initial return Fin	al return	Change in	n accc	ounting p	eriod
3a If this ap	plication is	for Form 990-BL	990-PF, 990-T, 4720, or 6069, enter the te	entative tax,	less any	\Box		
		s. See instructions				3a	\$	254.
b If this app	plication is	for Form 990-PF	or 990-T, enter any refundable credits and est	imated tax	payments			
			ent allowed as a credit		<u>. </u>		\$ 7,	506.
			ne 3a. Include your payment with this form, o	•	•		_	
		or, if required,	y using EFTPS (Electronic Federal Tax Pa	yment Syst	em) See	逐		
instruction		_ 				3c	\$	
		o make an electro	ic fund withdrawal with this Form 8868, see F	orm 8453-E	O and Form	8879	-EO	
for payment ins			· · · · · · · · · · · · · · · · · · ·					
For Privacy Act	t and Paper	work Reduction	ct Notice, see Instructions.		F	orm 8	868 (Rev	4-2009)



Form 8868 (Rev 4-2009)	Page 2
• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only	y Part II and check this box ▶ X
Note. Only complete Part II if you have already been granted an automatic 3-month exte	ension on a previously filed Form 8868.
• If you are filing for an Automatic 3-Month Extension, complete only Part I (on page	1).
Part II Additional (Not Automatic) 3-Month Extension of Time. Only	file the original (no copies needed).
Type or Name of Exempt Organization	Employer identification number
print DAVISON BRUCE FOUNDATION 52-7900978	20-6565366
File by the Number, street, and room or suite no. If a PO box, see instructions	For IRS use only
extended due date for P.O. BOX 1908	
filing the return See City, town or post office, state, and ZIP code For a foreign address, see instructions	
instructions ORLANDO, FL 32802-1908	And the Land of the Control of the C
Check type of return to be filed (File a separate application for each return):	
Form 990 X Form 990-PF	Form 1041-A Form 6069
Form 990-BL Form 990-T (sec 401(a) or 408(a) trust)	Form 4720 Form 8870
Form 990-EZ Form 990-T (trust other than above)	Form 5227
STOP! Do not complete Part II if you were not already granted an automatic 3-more	nth extension on a previously filed Form 8868.
The books are in the care of ► SUNTRUST BANK	
Telephone No ► (404) 588-7227 FAX No. ►	
• If the organization does not have an office or place of business in the United States, c	theck this box
 If this is for a Group Return, enter the organization's four digit Group Exemption Numl 	
for the whole group, check this box	
list with the names and EINs of all members the extension is for.	and didding
	/15/2010
5 For calendar year 2009, or other tax year beginning	and ending
	Final return Change in accounting period
7 State in detail why you need the extension AWAITING INFORMATION TO	PREPARE A COMPLETE
AND ACCURATE RETURN.	THE THE TENED TO CONTINUE TO THE TENED TO TH
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the	e tentative tax less any
nonrefundable credits. See instructions	
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable	
tax payments made. Include any prior year overpayment allowed as a credit	
previously with Form 8868.	8b \$ 7,506.
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form	or if required deposit
with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment S	System) See instructions 8c \$
Signature and Verification	
Linder penalties of persuas I deglars that I have exemped this form restuding accompany asked to	■■ Indicate the statements, and to the best of my knowledge and helief
it is true, correct, and complete and that hem authorized to preparations for the complete and that hem authorized to preparations for the complete and that hem authorized to preparations for the complete and that hem authorized to preparations for the complete and that hem authorized to preparations for the complete and that hem authorized to preparations for the complete and that hem authorized to preparations for the complete and that he complete and the com	,,,
Laffrey C/quilan	
	NG DIRECTOR Date ► 07/27/2010
THE PHAVAGI	Form 9969 (B 4 2000)

KPMG LLP

PO BOX 6768

PROVIDENCE, RI 02940-6768