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Form 990-PF

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

OMB No 1545-0052

2009

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 For calendar year 2009, or tax year beginning . 2009. and ending G Check all that apply: Initial return Initial Return of a former public charity Final return Amended return Address change Name change Name of foundation Employer identification number Use the IRS label JOSEPH BILINSKI CHARITABLE TRUST 20-7238578 Otherwise. Number and street (or P O box number if mail is not delivered to street address) Room/suite В Telephone number (see the instructions) print C/O ROBERT SEIGLE TWO PENN CENTER (215) 940-1011 or type City or town See Specific ZIP code C If exemption application is pending, check here Instructions PHILADELPHIA PA 19102 D 1 Foreign organizations, check here Check type of organization: X Section 501(c)(3) exempt private foundation 2 Foreign organizations meeting the 85% test, check here and attach computation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation If private foundation status was terminated Ε Fair market value of all assets at end of year Accounting method: X Cash Accrual J under section 507(b)(1)(A), check here (from Part II, column (c), line 16) Other (specify) If the foundation is in a 60-month termination 1,819,365. (Part I, column (d) must be on cash basis) under section 507(b)(1)(B), check here Part I | Analysis of Revenue and (a) Revenue and (b) Net investment (c) Adjusted net (d) Disbursements Expenses (The total of amounts in expenses per books income ıncome for charitable columns (b), (c), and (d) may not neces-sarily equal the amounts in column (a) purposes (cash basis only) (see the instructions)) Contributions, gifts, grants, etc, received (att sch) 2 Ck ► X If the foundn is not req to att Sch E Interest on savings and temporary 7,806. 7,806. cash investments Dividends and interest from securities 5a Gross rents **b** Net rental income or (loss) SCANNED JUN 02 ZOM 6a Net gain/(loss) from sale of assets not on line 10 **b** Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications 10a Gross sales less returns and allowances b Less Cost of c Gross profit/(loss) (att sch) 11 Other income (attach schedule) Total. Add lines 1 through 11 7,806. 7,806. 13 Compensation of officers, directors, trustees, etc 23,220. 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees (attach schedule) ADMINISTRATIVE **b** Accounting fees (attach sch) L-16b Stm.t 2,250. c Other prof fees (attach sch) 17 Interest . 18 Taxes (attach schedule)(see instr.) See Line. 18 S'mt 2,619 Depreciation (attach sch) and deplet on 20 Occupancy Travel, conferences, and meetings 21 Printing and publications EXPENSES 23 Other expenses (attach schedule) OFFICE EXPENSE 78. Total operating and administrative expenses. Add lines 13 through 23 28,167. 25 Contributions, gifts, grants paid 16,000. 16,000. Total expenses and disbursements. Add lines 24 and 25 44,167 16,000. 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disburseifients

b Net (Company of the company -36,361 7,806

BAA-For Privacy Act and Paperwork Reduction Act Notice, see the instructions.

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Form	990-	PF`(2009) JOSEPH BILINSKI CHARITABLE TRUST		20-723	38578 Page 2
			Beginning of year		of year
Part	[[Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	10,772.	6,602.	6,602.
	2	Savings and temporary cash investments	1,844,957.	1,812,763.	
	3	Accounts receivable			
		Less: allowance for doubtful accounts		10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	
	4	Pledges receivable .			
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)			
	7	Other notes and loans receivable (attach sch)			
Ą		Less: allowance for doubtful accounts		the comment of the comment of the comment	
A S E T	8	Inventories for sale or use			
E	9	Prepaid expenses and deferred charges .		· · · ·	
Š	10 a	a Investments – U.S. and state government obligations (attach schedule)			
	l t	b Investments — corporate stock (attach schedule)			,
		c Investments — corporate bonds (attach schedule)			
	11	Investments – land, buildings, and equipment basis			
		Less: accumulated depreciation (attach schedule)			
	12	Investments – mortgage loans			
	13	Investments – other (attach schedule)			
	14	Land, buildings, and equipment basis ►	· · · · · · · · · · · · · · · · · · ·		
		Less: accumulated depreciation (attach schedule)			
		Other assets (describe			
	16	Total assets (to be completed by all filers – see instructions. Also, see page 1, item I)	1,855,729.	1,819,365.	1,819,365.
Ļ	17	Accounts payable and accrued expenses .	409.	406.	
Å	18	Grants payable			-
В	19	Deferred revenue			
Ľ	20	Loans from officers, directors, trustees, & other disqualified persons			<u>'</u>
<u> </u>	21	Mortgages and other notes payable (attach schedule)			
- i	22	Other liabilities (describe			
E S	23	Total liabilities (add lines 17 through 22)	409.	406.	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
NF	24	Unrestricted .			į I
EU	25	Temporarily restricted			•
Ď	26	Permanently restricted			

26 Permanently restricted ASSETS OR Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. \blacktriangleright 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, building, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 1,855,320. 1,818,959. 30 Total net assets or fund balances (see the instructions) 1,855,320. 1,818,959. Total liabilities and net assets/fund balances 1,855,729. (see the instructions) 1,819,365.

Part III | Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)		1 055 320
2	Enter amount from Part I, line 27a	1	1,855,320. -36,361.
	Other increases not included in line 2 (itemize) .	3	30,301.
4	Add lines 1, 2, and 3	4	1,818,959.
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,818,959.

(a) List and descri	Losses for Tax on Investmer be the kind(s) of property sold (e.g., use; or common stock, 200 shares M	real estate.	(b) How acc P — Purch D — Dona	nase	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a	··		D — Dona	uon		
b						
c						
d			•			
е						_
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sal			(h) Gain or (e) plus (f) m	
a						
<u> </u>						
e e						
	ving gain in column (h) and owned by	the foundation on 12/21/60				
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if ar		th	(I) Gains (Colu gain minus column (k ian -0-) or Losses (fr), but not less
	-	0,,				
a 						
c						
d						
е						
2 Capital gain net income or (ne	et capital loss). If gain, also If (loss), en	enter in Part I, line 7 ter -0- in Part I, line 7		2		
3 Net short-term capital gain or	(loss) as defined in sections 1222(5)	and (6).	ļ		· · · · · · · · · · · · · · · · · · ·	
If gain, also enter in Part I, lin	e 8, column (c) (see the instructions)	. If (loss), enter -0-		3		
	r Section 4940(e) for Reduce	d Tax on Net Investme	nt Incor	_	l	
If 'Yes,' line foundation does not qua	ction 4942 tax on the distributable am	mplete this part.			Yes	☐ No
	in each column for each year; see the	e instructions before making	any entrie	s.		
(a) Gase period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use ass	ets	(col	(d) Distribution umn (b) divided l	
2008			0.			0.000000
2007	0.					
2006						
2005						
2004	<u> </u>				,	
2 Total of line 1, column (d)				2		0.000000
3 Average distribution ratio for the number of years the foundation	ne 5-year base period – divide the tot n has been in existence if less than 5	al on line 2 by 5, or by the years		3		0.000000
4 Enter the net value of nonchar	itable-use assets for 2009 from Part 3	X, line 5		4		0.
5 Multiply line 4 by line 3						0.
6 Enter 1% of net investment income (1% of Part I, line 27b)						78.
7 Add lines 5 and 6						78.
8 Enter qualifying distributions fr	om Part XII. line 4			7 8		16,000.
If line 8 is equal to or greater t	han line 7, check the box in Part VI,	line 1b, and complete that pa	L art using a		tax rate. See the	
Part VI instructions		·				

	-7238578		F	Page 4
Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see	the instruct	ions)		
1 a Exempt operating foundations described in section 4940(d)(2), check here	_			
Date of ruling or determination letter (attach copy of letter if necessary - see instr.)	1 1			
b Domestic foundations that meet the section 4940(e) requirements in Part V,	1			<u>78.</u>
check here ► X and enter 1% of Part I, line 27b	1 1			
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)				
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable	-			
foundations only. Others enter -0-) .	2			0.
3 Add lines 1 and 2	3			78.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4			0.
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5			78.
6 Credits/Payments:				
a 2009 estimated tax pmts and 2008 overpayment credited to 2009				
b Exempt foreign organizations — tax withheld at source 6b	_			
c Tax paid with application for extension of time to file (Form 8868)	_			
d Backup withholding erroneously withheld . 6d]			
7 Total credits and payments Add lines 6a through 6d	7			
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			78.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			0.
11 Enter the amount of line 10 to be Credited to 2010 estimated tax	11			
Part VII-A Statements Regarding Activities	· 			
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		1a	Yes	No X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes				
(see the instructions for definition)?		1b		X
If the answer is 'Yes' to 1a or 1b , attach a detailed description of the activities and copies of any materials pub or distributed by the foundation in connection with the activities	lished			
c Did the foundation file Form 1120-POL for this year?		1 c		Х
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year				
(1) On the foundation \$ (2) On foundation managers \$				
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed o foundation managers ►\$	n			
· · · · · · · · · · · · · · · · · · ·				
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.				
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		3		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	ļ	4a		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	l	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?	.	5		Х
If 'Yes,' attach the statement required by General Instruction T.				
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				'
By language in the governing instrument, or				
• By state legislation that effectively amends the governing instrument so that no mandatory directions that conwith the state law remain in the governing instrument?	nflict	6		
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV		7	X	├─
8a Enter the states to which the foundation reports or with which it is registered (see the instructions)		'	Х	
PA - Pennsylvania		1		
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			 V	
		8ь	Х	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If 'Yes,' complete	1942(j)(5) Part XIV	9		x
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their na and addresses	mes	10		х

Form **990-PF** (2009)

	n 990-PF (2009) JOSEPH BILINSKI CHARITABLE TRUST	20-723857	8	F	age !
Par	t VII-A Statements Regarding Activities Continued			_	
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)		11		x
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?		12		x
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption Website address N/A	application?	13	Х	
14	The books are in care of PROBERT_SEIGLE Telephor	ne no. ► (215)	940	-10	<u>-</u> -
15	Located at TWO PENN CENTER PHILA PA ZIP + 4 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here			<u>-</u>	
	and enter the amount of tax-exempt interest received or accrued during the year	▶ 15			
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required				
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.			Yes	No
1 a	a During the year did the foundation (either directly or indirectly).		ĺ		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes X No			
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	Yes X No			
ŀ	o If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see the instruction	ons)?	 1b		
	Organizations relying on a current notice regarding disaster assistance check here	. ▶ 🗌			
(Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?		 1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).				
ā	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?	Yes X No			
	If 'Yes,' list the years ▶ 20, 20, 20, 20				
t	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942 (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942 (assets)) to the year's undistributed income?	a)(2) a)(2) to			
	all years listed, answer 'No' and attach statement - see the instructions)		2b		
•	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20_ , 20	ere.			
34	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes X No			
t	olf 'Yes,' did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.)	l	3b		_
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		х
t	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?		4b		x

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Form 990-PF (2009)

0 0 Total number of other employees paid over \$50,000	Form 990-PF (2009) JOSEPH BILINSKI C				38578	Page 6
(1) Carry on proagands, or otherwise attempt to influence legislation (section 4985(s))? (2) Influence the outcome of any specific public election (see section 4985(s))? (3) Provide a grant to an organization other than a chantable, etc., organization described in section 59(0)); (4) Provide a grant to an organization other than a chantable, etc., organization described in section 59(0)); (5) Provide for any purpose other than religious, chartable, section, the chartable of calculation of the provide of any purpose other than religious, chartable, section, the chartable of calculation of the provided of any purpose of the provided of calculation of calcu			n 4720 May Be Req	uired (continued)	· · · · · · · · · · · · · · · · · · ·	
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter legislation (five?) (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a chantable, etc. organization described in section 59(9(c)); (2), or (3), or section 499(0(c))? (see instructions) (5) Provide for any purpose other than reliquous, chartable, scientific, literary, or ediculational purposes, or for the prevention of civelity to difficient or animals? (6) Provide for any purpose other than reliquous, chartable, scientific, literary, or ediculational purposes, or for the prevention of civelity to difficient or animals? (6) Provide for any purpose other than reliquous, chartable, scientific, literary, or ediculational purposes, or for the prevention of civelity to difficient or animals? (8) Provide for any answer is Yes to 5a(1)-(6), did any of the transactions fall to qualify under the exceptions secondary in the regulations section 33.945 or in a current notice regarding disaster assistance (see instructions). (9) Transactions relying on a current notice regarding disaster assistance (see instructions). (a) Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? (b) Did the foundation, during the year, receive any funds, directly or indirectly, on a personal benefit contract? (b) Did the foundation, during the year, receive any funds, directly or indirectly, on a personal benefit contract? (c) All any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? (b) If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? (b) Tell and average (c) Compensation (find paid, entr-4). (c) Name and address of each employees to their than those included on line 1— see instructions). (d) Compensation of the highest-paid employees (other than those		-		г	ı l	;
on, directly or indirectly, any voter registration draw? Yes No		J		∐ Yes <u>IX</u>] NO	
(6) Provide a grant to an organization offer than a charitable, etc. organization described in section 59(q)(1), (2), or (3), or section 499(q)(2) (see instructions) (7) Provide for any purpose other than reliquous, charitable, excernition, literary, or educational purposes, or for the prevention of cruelly to children or animals? (8) Provide for any purpose other than reliquous, charitable, excernition, literary, or educational purposes, or for the prevention of cruelly to children or animals? (8) If any name are "s" exit to 1961(-9), diad any of the transactions fall to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here If the answers is "set to question 53(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes is Cath the statement required by Regulations section 53.4945-5(d) 6a Did the foundation, during the year, any premiums, directly or indirectly, to pay premiums on a personal benefit contract? If "Yes is Oh, the Form 887." If "Yes is Oh, the Form 887." If "Yes is Oh, the Form 887." No bit yes, did the foundation approach of the foundation of the foundation approach of the foundation approa	on, directly or indirectly, any voter registra	ition drive?		— ⊨ ⊢	4 1	
in section 509(a)(1), (2), or (3), or section 4940(d)(2)* (see instructions). (S) Provide for any purpose other than religious, charatable, scentific, literary, or educational purposes, or for the prevention of crually to children or animats? b If any answer is "Yes to 5a(1)* (5), did any of the transactions fail to qualify under the exceptions described in Regulations section 534945 or in a current notice regarding disaster assistance check here c If the answer is "Yes to question 5a(6), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant state teacher it maintained expenditure responsibility for the grant state teacher it maintained expenditure responsibility for the grant state that the statement required by Regulations section 534945 (d). a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If "Yes, attach the statement required by Regulations section 534945 (d). B Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes to 6b, file Form 8870. A 1 any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No bif yes, did the foundation receive any proceeds or have any net income attributable to the transaction? Part VIII information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, foundation managers and their compensation (see instructions). (a) Name and address Cap Name and address TRUSTEE TRUSTEE TRUSTEE TRUSTEE TRUSTEE O. O. O. Compensation (b) Compensation (c) Compensation (d) Contributions to grant and the compensation of the highest-paid employees (ether than those included on line 1— see instructions). If none, enter 'HONE.' (e) Expense account, other allowances of the paid of the	(3) Provide a grant to an individual for travel,	study, or other similar p	ourposes?	∐ Yes X] No	.
educational purposes, or for the prevention of cruelty to children or animals? Ves No	(4) Provide a grant to an organization other th in section 509(a)(1), (2), or (3), or section	ian a charitable, etc, org 4940(d)(2)? (see instru	ganization described ictions) .	Yes X] No	
described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here of if the answer is 'Ne's to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If 'Yes', attach the statement required by Regulations section 53.4945-5(d) 6a Did the foundation, during the year, receiver any funds, directly or indirectly, to pay premiums on a personal benefit contract? If 'Yes' to 6b, the Form 8870. If Yes' to 6b, the F	(5) Provide for any purpose other than religious educational purposes, or for the prevention	us, charitable, scientific, n of cruelty to children o	literary, or or animals?	Yes X] No	
c if the answer is "Ves" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? A solution the statement required by regulations section \$3.4945-5(d)\$ 5a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? b Did the foundation for the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No. b if yes, and the foundation receive any proceeds or have any net more atributable to the transaction? The part VIIIinformation About Ufficers, Directors, Trustees, Foundation managers, Highly Paid Employees, and Contractors 1. List all officers, directors, trustees, foundation managers and their compensation (see instructions). (a) Name and address (b) Title and average floors per week devoted to position DEREDITH SEIGLE 7 WEST SUNSET AVE PA 19118 FA 1	described in Regulations section 53.4945 or in	he transactions fail to q a current notice regard	ualify under the exception ing disaster assistance	ons	- <u>-</u> 5t	<u></u>
tax because it maintained expenditure responsibility for the grant? If Yes attach the statement required by fregulations section 534945-5(d) 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? If Yes' to 6b, file Form 8370. A At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes X No 6b X If Yes' to 6b, file Form 8370. The foundation receive any proceeds or have any net income attributable to the transaction? The file of the foundation receive any proceeds or have any net income attributable to the transaction? The file of the foundation receive any proceeds or have any net income attributable to the transaction? The file of the foundation receive any proceeds or have any net income attributable to the transaction? The file of the foundation receive any proceeds or have any net income attributable to the transaction? The file of	Organizations relying on a current notice regain	rding disaster assistanc	e check here	. ▶ []	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes	c If the answer is 'Yes' to question 5a(4), does that tax because it maintained expenditure response	he foundation claim exe sibility for the grant?	mption from the	Yes] No	
on a personal benefit contract? Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If Yes' to 6b, file Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? If Yes (at the foundation receive any proceeds or have any net income attributable to the transaction? Part VIII : Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1. List all officers, directors, trustees, foundation managers and their compensation (see instructions). (a) Name and address (b) Title and average foundation proceeds or have any net income attributable to the transaction? (c) Compensation (see instructions to employee souther allowances or veek, devoted to position (not paid, enter -0). MEREDITH SEIGLE 7 WEST SUNSET AVE PA 19118 FAN 19118 6.00 23, 220. 0. 0. 0. 0. 10) Title and average foundation and average foundation and address of each employee foundation managers and their compensation of five highest-paid employees foundation managers and their compensation of five highest-paid employees foundation managers and their compensation of five highest-paid employees foundation managers and their compensation of five highest-paid employees foundation managers and their compensation of five highest-paid employees foundation managers and their compensation of five highest-paid employees foundation managers and their compensation of five highest-paid employees foundation managers and their compensation of five highest-paid employees foundation managers and their compensation of five highest-paid employees foundation managers and their compensation of five highest-paid employees foundation managers and their compensation of five highest-paid employees foundation managers and five found	If 'Yes,' attach the statement required by Regu	lations section 53.4945	-5(d)			
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1 List all officers, directors, trustees, foundation managers and their compensation (see instructions). (a) Name and address (b) Title and average devoted to position MEREDITH SEIGLE 7 WEST SUNSET AVE PHILA PA 19118 TRUSTEE 1 TRUSTEE Compensation of five highest-paid employees (other than those included on line 1— see instructions). If none, enter 'NONE'. (a) Name and address of each employee paid more than \$50,000 (b) Title and average hours per week devoted to position (c) Compensation (d) Contributions to employee benefit plans and deferred compensation (e) Expense account, other allowances (for ot paid, enter -0). (a) Name and address of each employees (other than those included on line 1— see instructions). If none, enter 'NONE'. (b) Title and average hours per week devoted to position (c) Compensation (d) Contributions to employee enter 'NONE'. (d) Contributions to employee benefit plans and deferred compensation (d) Contributions to employee instructions). If none, enter 'NONE'. (e) Expense account, other allowances of each employee benefit plans and deferred compensation. (e) Expense account of the employee benefit plans and deferred compensation. (for compensation is per very limited and the plant of the employee benefit plans and deferred compensation. (g) Compensation (h) Title and average hours per week devoted to position. (h) Title and average hours per week devoted to position. (h) Title and average hours per week devoted to position. (h) Title and average hours per week devoted to position. (h) Title and average hours per week devoted to position. (h) Title and average hours per week devoted to position. (h) Title and average hours per week devoted to position. (h) Title and average hours per week devoted to position. (h) Title and average hours per week devoted to position. (h) Title and average hours per week devoted to position. (h) Title and average hours per week devoted to position. (h) Title and average hours per week devoted to position. (h) Title an	Part VIII Information About Officers, D	irectors, Trustees,	Foundation Manag	gers, Highly Paid		
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NONE 0 0 0 1 Total number of other employees paid over \$50,000	(a) Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	employee benefit plans and deferred	(e) Expen other al	se account, llowances
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Total number of other employees paid over \$50,000 ► None	0				 	
Total number of other employees paid over \$50,000 ► None	··					
Total number of other employees paid over \$50,000 ► None	0				 	
DAA						
DAA	Total number of other cond-					
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Part VIII Information About Officers, Directors, Trustees, Foundation and Contractors (continued)	on Managers, Highly Paid E	mployees,
3 Five highest-paid independent contractors for professional services – (see instruenter 'NONE.'	ctions). If none,	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		· • • • • • • • • • • • • • • • • • • •
		
		· · · · · · · · · · · · · · · · · · ·
Total number of others receiving over \$50,000 for professional services	>	None
Part IX-A Summary of Direct Charitable Activities		
ust the foundation's four largest direct charitable activities during the tax year. Include relevant statistical inform	nation such as the number of	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical informations and other beneficiaries served, conferences convened, research papers produced, etc.	action such as the number of	Expenses
1		
2		
		•
3		
4		
		·
Part IX-B Summary of Program-Related Investments (see instruction	s)	
Describe the two largest program-related investments made by the foundation during the	tax year on lines 1 and 2	Amount
1		
2		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3	<u> </u>	Farm 000 PF (0000)
		Form 990-PF (2009)

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Page 7

Form 990-PF (2009) JOSEPH BILINSKI CHARITABLE TRUST

Form 990-PF (2009) JOSEPH BILINSKI CHARITABLE TRUST 20	-7238578	Page 8
Part.X Minimum Investment Return (All domestic foundations must complete this part. For see instructions.)		
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes.		
a Average monthly fair market value of securities	1a	
b Average of monthly cash balances	1b	
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	
e Reduction claimed for blockage or other factors reported on lines 1a and 1c	1	
(attach detailed explanation)		
2 Acquisition indebtedness applicable to line 1 assets	2	
3 Subtract line 2 from line 1d	3	0.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3	_	_
(for greater amount, see instructions)	4	0.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	0.
6 Minimum investment return. Enter 5% of line 5	6	0.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private oper and certain foreign organizations check here ► ☐ and do not complete this pa	•	ons
1 Minimum investment return from Part X, line 6	1	0.
2a Tax on investment income for 2009 from Part VI, line 5		
b Income tax for 2009. (This does not include the tax from Part VI.)]	
c Add lines 2a and 2b	2c	78.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	0.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	0.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	0.
Part XII Qualifying Distributions (see instructions)		
1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes: a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	16,000.
b Program-related investments - total from Part IX-B	1 b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) 	3a	
b Cash distribution test (attach the required schedule)	3Ь	
4 Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	16,000.
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 (see instructions)	5	78.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

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6 Adjusted qualifying distributions. Subtract line 5 from line 4

Form **990-PF** (2009)

6

15,922.

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				0.
2 Undistributed income, if any, as of the end of 2009			,	
a Enter amount for 2008 only			0.	
b Total for prior years: 20, 20, 20				
3 Excess distributions carryover, if any, to 2009:				
a From 2004 0.				
b From 2005				
c From 2006 0.				
d From 2007 0.				
e From 2008 15,000.				
f Total of lines 3a through e	15,000.			
4 Qualifying distributions for 2009 from Part				
XII, line 4 [.] ► \$ 16,000.				
a Applied to 2008, but not more than line 2a				
b Applied to undistributed income of prior years (Election required — see instructions) .				
c Treated as distributions out of corpus (Election required – see instructions)				
d Applied to 2009 distributable amount				
e Remaining amount distributed out of corpus	16,000.			
5 Excess distributions carryover applied to 2009	•			
(If an amount appears in column (d), the				
same amount must be shown in column (a))				
6 Enter the net total of each column as				
indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	31,000.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistribut-		0.		
ed income for which a notice of deficiency				
has been issued, or on which the section 4942(a) tax has been previously assessed				
.,				
d Subtract line 6c from line 6b. Taxable amount — see instructions		0.		
e Undistributed income for 2008 Subtract line 4a from				
line 2a. Taxable amount — see instructions			0.	·- · · · · · · · · · · · · · · · · · ·
f Undertributed income for 2000. Subtract lines				
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be				
distributed in 2010				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed				
by section 170(b)(1)(F) or 4942(g)(3)				
(see instructions)				
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see instructions)	0.			
•				
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	31,000.			
10 Analysis of line 9.				
a Excess from 2005 0.		1		
b Excess from 2006 0.		!		
c Excess from 2007 0.		İ		
d Excess from 2008 15,000.				
e Excess from 2009 16,000.				

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Part XIV Private Operating Foundati			VII-A, question	9)	N/A
1a If the foundation has received a ruling or our is effective for 2009, enter the date of the	determination letter	that it is a private o	perating foundation,	and the ruling	
b Check box to indicate whether the foundate	-	rating foundation de	escribed in section	4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum investment return from Part X for each year listed	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
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	_				
 Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c 					
3 Complete 3a, b, or c for the alternative test relied upon.					
a 'Assets' alternative test — enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or roya!ties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					
Part XV Supplementary Information assets at any time during the Information Regarding Foundation Managers of the foundation who close of any tax year (but only if they have	ne year — see ir gers: nave contributed mo	re than 2% of the to	otal contributions red		
b List any managers of the foundation who ca partnership or other entity) of which the	own 10% or more of foundation has a 10	f the stock of a corp)% or greater interes	oration (or an equali st	ly large portion of th	e ownership of
2 Information Regarding Contribution, Gran Check here ▶ X if the foundation only requests for funds. If the foundation makes complete items 2a, b, c, and d.	nakes contributions s gifts, grants, etc,	to preselected char (see instructions) to	itable organizations individuals or organ	and does not accep	ot unsolicited r conditions,
a The name, address, and telephone numbe	er of the person to w	hom applications sl	hould be addressed:		
b The form in which applications should be s	submitted and inform	mation and material	s they should include	e:	
c Any submission deadlines					
d Any restrictions or limitations on awards, s	such as by geograph	hical areas, charitab	ole fields, kinds of in	stitutions, or other fa	actors·
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3 Grants and Contributions Paid During the Year or Approved for Future Payment								
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor		Purpose of grant or contribution	Amount				
Name and address (home or business)	substantial contributor	recipient		·				
a Paid during the year								
COMPREHENSIVE LEARNING CENTER			EDUCATION AND TREATMENT					
150 JAMES WAY			OF YOUTH WITH SEVERE	45 000				
SOUTHAMPTON PA 1896		501C3	AUTISM DISORDERS	15,000.				
MISSION KIDS CHILD ADVOCACY CENTE	R		CHILDREN WHO HAVE SUFFERED ABUSE					
PO BOX 706		F 0 1 0 2	WILL RECEIVE MEDICAL AND MENTAL HE	1 000				
NORRISTOWN PA 1940	4	501C3		1,000.				
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	<u> </u>	<u> </u>	<u> </u>					
Total			► 3a	16,000.				
b Approved for future payment								
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		L	L					
Total			► 3b					

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Part XVI-A	A I				A 11 111
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Enter gros	s amounts unless otherwise indicated.	Unrelated (a) Business	(b) Amount	Excluded by (c) Exclu-	section 512, 513, or 514 (d) Amount	(e) Related or exempt
	ram service revenue·	code		sion code		function income (see the instructions)
		 		+		
		 	-	 		
d		 		 		
е						
f				1 1	_	
g Fees	and contracts from government agencies					
_	bership dues and assessments			1 -		
3 Interes	et on savings and temporary cash investments					-
4 Divid	ends and interest from securities					
5 Net r	ental income or (loss) from real estate		· · · · · · · · · · · · · · · · · · ·			
a Debt	-financed property					
b Not o	debt-financed property					
6 Net re	ntal income or (loss) from personal property					
7 Othe	r investment income					
8 Gain c	r (loss) from sales of assets other than inventory					
9 Net i	ncome or (loss) from special events					
10 Gross	s profit or (loss) from sales of inventory .					
11 Othe	r revenue:					
a						
b						
				<u> </u>		
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e		<u> </u>				
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	otal Add columns (b), (d), and (e)	L		1		<u> </u>
13 Total	l. Add line 12, columns (b), (d), and (e)	L		<u> </u>	13	I.
13 Total		Iculations.)			13	ļ.
13 Total (See works	l. Add line 12, columns (b), (d), and (e)		hment of Exemp	ot Purpose		
13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify ca -B Relationship of Activities to the	Accomplis	<u>.</u>		es	
13 Total (See works	Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify ca -B Relationship of Activities to the	Accomplis	<u>.</u>		es	y to the
13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify ca	Accomplis	<u>.</u>		es	y to the le instructions.)
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Pa	rt XVII	Information	on Red	arding T	rensfe	rs To a	nd Transa	ctions	and	d Relation	nships	With N	oncharitabl	e	
		Exempt C	rganiz	ations										•	
								-						Yes	No
1	descr	ne organization di ribed in section 50 ng to political org	01(c) of t	the Code (d	engage i other tha	n any of t n section	ne following 501(c)(3) or	with any ganizatio	oth ns)	er organizat or in sectio	tion n 527,				
		fers from the rep			а попс	haritable e	xempt orga	nization o	of.						
	(1) C	ash											1a (1)	_	X
	(2) C	ther assets											1a (2)		Х
	b Other	transactions:												Ī	
	(1) S	ales of assets to	a nonch	arıtable ex	empt org	ganızatıon							16 (1)		Х
	(2) P	urchases of asse	ts from a	a noncharit	abie exe	empt organ	nization						1 b (2)		Х
	(3) R	Rental of facilities,	, equipm	ent, or oth	er assets	5							1 b (3)		X
	(4) R	Reimbursement ar	rangeme	ents									1 b (4)	4	X
	(5) L	oans or loan guai	rantees										1 b (5)	1	X
		erformance of se			•	•					•		1 b (6)	-	X
	c Shari	ng of facilities, ed	quipment	t, mailing li	st:, othe	er assets,	or paid emp	loyees					1c_	<u> </u>	X
	d If the	answer to any of oods, other assets	the abo	ve is 'Yes,'	scmple	te the follo	wing schedi	ule Colur	mn ((b) should a	lways sho	ow the fa	ır market value	of	
	any t	ansaction or sha	ring arra	ingement,	show in	column (d)	the value o	f the goo	ds,	other asset	s, or serv	ices rece	ived		
(a	Line no	(b) Amount invo	lved	(c) Name	e of nonch	arıtable exem	pt organization		(d)	Description c	transfers,	transactions	s, and sharing arra	ngemen	ıts
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		<u> </u>			-										
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2	a Is the descr	foundation direction 50	tly or ind 01(c) of t	lirectly affil the Code (d	iated wit	h, or relat	ed to, one o 501(c)(3)) o	r more ta	x-ex on 5	xempt orgar 527?	nzations		∏Ye	s X	No
	b If 'Ye	s,' complete the f	ollowing	schedule											
		(a) Name of orga	anızatıon	1	_	(b) Type	of organiza	tion			(c) Des	cription o	of relationship		
		- 													
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Т	Inder nen:	alties of persury 1 decla	are that I ha	ave examined	this return	including ac	companying sch	edules and	state	ments and to	he best of n	ny knowledo	and belief it is to	ue corr	ect and
	complete I	alties of perjury, I decla Declaration of preparer	(other than	n taxpayer or	di.nanji)	s based on al	information of	which prepa	rer h	as any knowled	lge	ny ranowicus	je driu bener, it is o	uc, com	cci, and
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S I G N	Sign	ature of officer or truste	ee	_()_		_()_			Date		т	ıtle	1		
Ħ	Paid	Preparer's	()	it	٠				Date	-11	Check	if _	Preparer's Identif (See Signature in	the ins	trs)
	Paid Pre-	signature	Son	LSIa	ulon	m_{l}			<u>0</u>	<i>J5/10</i>	self- emplo	yed ►	174544	070	<u>レ</u>
	parer's Use	Firm's name (or yours if self-	(OZOLE		UDENM	IAYEK P	C	_		·	EIN	<u>► 22</u>	5-27611	<u>y / </u>	
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Form 990-PF, Page 1, Part I, Line 18

Line 18 Stmt

Taxes (see the instructions)	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
PAYROLL TAXES	2,140.			
INCOME TAX	479.			

Total

2,619.

Form 990-PF, Page 1, Part I Line 16b - Accounting Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
K&S PC	TAX PREPARATION	2,250.				

Total

2,250.