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990-PF

Department of the Treasury Internal Revenue Service **Return of Private Foundation**

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

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

2009

OMB No 1545-0052

| Fo | r calenda: | r year 2009, or tax | nning | , а | nd ending | | | | | |
|---------------|-------------------|--|----------------|-------------------------|-----------------------------|-----------------|--|--|--------------------------------|---------------|
| G | Check all | that apply | Initial | return | Initial return of a for | mer public cha | rity | Final re | eturn | |
| | | | Amen | ded return | | ☐ Na | me (| change | | |
| Ū | se the IRS | Name of foundation | | | | | A | Employer identification nu | umber | |
| | label. | Cannupa Founda | tion | | | | | 20-8067 | 587 | |
| C | therwise, | | • | imber if mail is not de | elivered to street address) | Room/suite | В | Telephone number (see page | ge 10 of the instruct | tions) |
| | print or type. | c/o Foundation So | ource, 501 | Silverside Roa | d | 123 | ļ | (800) 839 | -1754 | |
| | e Specific | | | | | • | С | f exemption application is p | ending, check here | ightharpoonup |
| | | Wilmington | | | DE | 19809-1377 | | 1. Foreign organizations, ch | | ▶□ |
| H | | e of organization | X Sectio | n 501(c)(3 <u>)</u> exe | mpt private foundati | |] ; | 2 Foreign organizations me | eting the 85% test, | |
| | Section 4 | 1947(a)(1) nonexem | pt charital | ole trust 🔲 C | Other taxable private | foundation | l_ , | check here and attach con | | ▶ 🔲 |
| 1 | Fair mark | et value of all asset | s at end | J Accounting i | method X Casl | n | | f private foundation status w under section 507(b)(1)(A), o | | ▶□ |
| | | rom Part II, col (c), | | Other (sp | ecify) | _ | | f the foundation is in a 60-m | | . – |
| | line 16) | · · · · · · · · · · · · · · · · · · · | . | | d) must be on cash bas | sis) | | under section 507(b)(1)(B), o | T | <u> </u> |
| Pa | | llysis of Revenue a | | | (a) Revenue and | (b) Net investm | ent | (c) Adjusted net | (d) Disbursem for chantable | |
| | | ınts ın columns (b), (c), aı mounts ın column (a) (se | | | expenses per books | income | | ıncome | purposes | |
| | | | | | 200110 | | | | (cash basis or | nly) |
| | | nbutions, gifts, grants, etc | | | | | | - | | |
| | | k ▶X if the foundation rest on savings and te | | | 2,218 | ļ . | 2,21 | ο | | i |
| | | dends and interest from | | | 2,210 | <u> </u> | 2,210 | 0 | | |
| | 5 a Gros | | iii accuriiica | • | | | | | | |
| 4. | _ | rental income or (loss) |) | | | | | | | |
| ĭ | | gain or (loss) from sal | | not on line 10 | -138,420 | | | | | |
| Ver | b Gros | s sales price for all assets | s on line 6a | (138,420 00) | , | | | | | |
| Revenue | 7 Cap | ital gain net income (fr | rom Part IV, | , line 2) | | | | 0 | | |
| | 8 Net | short-term capital gair | 1 | | | | | | | |
| | 9 Inco | me modifications | | | | | | | | |
| | | s sales less returns and a | llowances | | | | | | | ! |
| | | Cost of goods sold | l | | | | | | | —— |
| | | ss profit or (loss) (attac | |)) | E 74E | | 42 | 4 | | |
| | | er income (attach sche II. Add lines 1 through | • | | 5,715 | ĺ | 43 | · · · · · · · · · · · · · · · · · · · | | |
| | | | | | -130,487 | - | 2,65 | 2 | | |
| Expenses | ĺ | ipensation of officers, er employee salaries a | | ustees, etc | | | | <u> </u> | | |
| ű | | sion plans, employee | _ | | | | | | - | |
| Š | | aLfees (attach schodu | | | | | | | | |
| | | OUR EGENY DE L | | | | | | 1 | | |
| ïve | d Othe | er-professional fees (a | ttach sched | lule) | | | | | | |
| Administrat | 17 kuler | rest AUG 17 2010 s (aftach schedule) (see p | 18 | • | | | | | | |
| isi | 18 | s (attach schedule) (see p | age 14 eythe | instructions) | | | | | | |
| Ė | _ | reciation (attach sche | - 1 | epletion | | | | | | |
| ğ | 20 Occ | UPOSDEN, U | T | | | | | | | |
| | | | neetings" | | | | | ļ <u>-</u> - | | |
| a | | ting and publications er expenses (attach so | · shodulo\ | | 57,311 | 1 | 7,30 | 3 | - 1 | 0,008 |
| пg | | al operating and adm | = | exnenses | 37,311 | | ,50. | <u> </u> | 1 | 0,000 |
| Operating and | | lines 13 through 23 | | | 57,311 | 47 | 7,30 | 3 | 1 | 0,008 |
| oer | | tributions, gifts, grants | paid | | 53,650 | | , <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u> | | | 3,650 |
| ō | | expenses and disburs | | lines 24 and 25 | 110,961 | | 7,30 | 3 | | 3,658 |
| - | | tract line 26 from line | | | 7 10,001 | | ,,,,,,,, | | <u>_</u> | , |
| | | ss of revenue over exp | | sbursements | -241,448 | | | 1 | | |
| | | investment income (| | | | | (| 0 | | |
| | C Adju | usted net income (ıf r | negative, en | iter -0-) | | | | | | |

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

Form **990-PF** (2009)

| 1 Cash—non-inferest-bearing 2 Savings and temporary cash investments 3 Accounts receivable | Pa | Part II Balance Sheets Attached schedules and amounts in the description column | Beginning of year | End | of year | |
|--|------------|---|--|---------------------|----------------|--|
| 2 Savings and temporary cash investments 493,046 436,889 436,889 3 Accounts receivable | _ | | should be for end-of-year amounts only (See instructions) | (a) Book Value | (b) Book Value | (c) Fair Market Value |
| A Account's receivable Less allowance for doubtful accounts 4 Pledges receivable Less allowance for doubtful accounts 5 Grants receivable Receivable | | 1 | Cash—non-interest-bearing . | | | |
| Less allowance for doubful accounts 4 Piedges receivable Less allowance for doubful accounts 5 Crants receivable 6 Receivables due from officers, directors, furstess, and other disqualified persons (attach schedule) (see page 15 of the instructions) 7 Other notes and beans receivable (attach schedule) Less allowance for doubful accounts 8 Inventiones for sale or use 8 Inventiones for sale or use 9 Prepare dexpenses and deferred changes 10 a investments—orporate stock (attach schedule) c Investments—orporate (attach schedule) c Investments—orporate (attach schedule) c Investments—orporate stock (attach schedule) c Investments | | 2 | Savings and temporary cash investments | 493,048 | 436,889 | 436,889 |
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| Less accumulated depreciation (attach schedule) 15 Other assets (describe | | | | 1,255,009 | 1,069,720 | 1,162,706 |
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| Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporanty restricted 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg , and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see page 17 of the instructions) 31 Total liabilities and net assets/fund balances (see page 17 of the instructions) 31 Total net assets or fund balances (see page 17 of the instructions) 4 Analysis of Changes in Net Assets or Fund Balances 4 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 0 | | ı | ` | | | 4 |
| and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanentity restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see page 17 of the instructions) 31 Total liabilities and net assets/fund balances (see page 17 of the instructions) 31 Total net assets or fund balances (see page 17 of the instructions) 31 Total net assets or fund balances (see page 17 of the instructions) 31 Total net assets or fund balances (see page 17 of the instructions) 31 Total net assets or fund balances (see page 17 of the instructions) 31 Total net assets or fund balances (see page 17 of the instructions) 32 Total net assets or fund balances (see page 17 of the instructions) 33 Total net assets or fund balances (see page 17 of the instructions) 34 Analysis of Changes in Net Assets or Fund Balances 35 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 pnor year's return) 4 Enter amount from Part I, line 27a 5 Enter amount from Part I, line 27a 6 2 -241,448 6 Other increases not included in line 2 (itemize) 7 Add lines 1, 2, and 3 8 Decreases not included in line 2 (itemize) 9 5 0 | | <u></u> | · · · · · · · · · · · · · · · · · · · | | | ή |
| Part III Analysis of Changes in Net Assets or Fund Balances 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 pnor year's return) Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) Peccapital stock, trust principal, or current funds Zeroundations that do not follow SFAS 117, check here and complete lines 27 through 31. Zeroundations that do not follow SFAS 117, check here and complete lines 27 through 31. Zeroundations that do not follow SFAS 117, check here and complete lines 27 through 31. Zeroundations that do not follow SFAS 117, check here and complete lines 27 through 31. Zeroundations that do not follow SFAS 117, check here and complete lines 27 through 31. Zeroundations that do not follow SFAS 117, check here and complete lines 27 through 31. Zeroundations that do not follow SFAS 117, check here and complete lines 27 through 31. Zeroundations that do not follow SFAS 117, check here and complete lines 27 through 31. Zeroundations that do not follow SFAS 117, check here and complete lines 27 through 31. Zeroundations that do not follow SFAS 117, check here and complete lines 27 through 31. Zeroundations 21,748,057 1,506,609 Zeroundatio | s | | | | | |
| Part III Analysis of Changes in Net Assets or Fund Balances 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 pnor year's return) Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) Peccapital stock, trust principal, or current funds Zeroundations that do not follow SFAS 117, check here and complete lines 27 through 31. Zeroundations that do not follow SFAS 117, check here and complete lines 27 through 31. Zeroundations that do not follow SFAS 117, check here and complete lines 27 through 31. Zeroundations that do not follow SFAS 117, check here and complete lines 27 through 31. Zeroundations that do not follow SFAS 117, check here and complete lines 27 through 31. Zeroundations that do not follow SFAS 117, check here and complete lines 27 through 31. Zeroundations that do not follow SFAS 117, check here and complete lines 27 through 31. Zeroundations that do not follow SFAS 117, check here and complete lines 27 through 31. Zeroundations that do not follow SFAS 117, check here and complete lines 27 through 31. Zeroundations that do not follow SFAS 117, check here and complete lines 27 through 31. Zeroundations 21,748,057 1,506,609 Zeroundatio | ŝ | 24 | | | | |
| Part III Analysis of Changes in Net Assets or Fund Balances 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 pnor year's return) Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) Peccapital stock, trust principal, or current funds Zeroundations that do not follow SFAS 117, check here and complete lines 27 through 31. Zeroundations that do not follow SFAS 117, check here and complete lines 27 through 31. Zeroundations that do not follow SFAS 117, check here and complete lines 27 through 31. Zeroundations that do not follow SFAS 117, check here and complete lines 27 through 31. Zeroundations that do not follow SFAS 117, check here and complete lines 27 through 31. Zeroundations that do not follow SFAS 117, check here and complete lines 27 through 31. Zeroundations that do not follow SFAS 117, check here and complete lines 27 through 31. Zeroundations that do not follow SFAS 117, check here and complete lines 27 through 31. Zeroundations that do not follow SFAS 117, check here and complete lines 27 through 31. Zeroundations that do not follow SFAS 117, check here and complete lines 27 through 31. Zeroundations 21,748,057 1,506,609 Zeroundatio | a | | | | | - |
| Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see page 17 of the instructions) 31 Total liabilities and net assets/fund balances (see page 17 of the instructions) 31 Total net assets or fund balances (see page 17 of the instructions) 31 Total net assets or fund balances (see page 17 of the instructions) 31 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 pnor year's return) 4 Enter amount from Part I, line 27a 5 Cither increases not included in line 2 (itemize) 5 Decreases not included in line 2 (itemize) 5 O | 3a | l | , , | | | - |
| of the instructions) 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 pnor year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 0 | ᄝ | 26 | | | | - |
| of the instructions) 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 pnor year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 0 | H | | | | | |
| of the instructions) 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 pnor year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 0 | T. | 27 | <u>-</u> | | | |
| of the instructions) 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 pnor year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 0 | O | i | • | | | 1 |
| of the instructions) 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 pnor year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 0 | et | 1 | | 1 748 057 | 1 506 600 | |
| of the instructions) 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 pnor year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 0 | SSI | 1 | - | 1,740,037 | 1,500,003 | 4 |
| of the instructions) 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 pnor year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 0 | t A | | ` . • | 1 748 057 | 1 506 609 | |
| of the instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 0 | Š | 31 | · | 1,7,40,007 | 1,000,008 | i |
| Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 0 | | • | | 1 748 057 | 1 506 609 | , |
| 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 0 | Pa | t III | Analysis of Changes in Net Assets or Fund Balances | 7,1 =0,001 | -,,555,560 | · <u> </u> |
| end-of-year figure reported on pnor year's return) 2 | _ | _ | | 30 (must agree with | | |
| 2 Enter amount from Part I, line 27a 2 -241,448 3 Other increases not included in line 2 (itemize) 3 0 4 Add lines 1, 2, and 3 4 1,506,609 5 Decreases not included in line 2 (itemize) 5 0 | - | | | | . 1 | 1.748.057 |
| 3 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 2 | | | | | |
| 4 Add lines 1, 2, and 3 | | | | | | |
| 5 Decreases not included in line 2 (itemize) ► 5 0 | | | | | · | |
| | | | annon not included in line 2 (domina) | | | |
| | | | | | | |

| Form 990-PF (2009) Cannupa F | oundation | | | | 20-806 | 37587 Page 3 |
|---|---|----------------|--------------------------------------|--|-------------------------------------|----------------------------------|
| Part IV Capital Gains and | Losses for Tax on Inve | stment Inc | ome | | | |
| , , | kind(s) of property sold (e.g., real est e, or common stock, 200 shs MLC C | | (b) How acquired P—Purchase | (c) Date a (mo , da | | (d) Date sold (mo , day, yr) |
| 1a Passthrough K1 Capital Gair | 1 / (Loss) | | D—Donation | | | |
| b | (2000) | | - | | | |
| С | | | | | | |
| d | | | | | | |
| е | | | | | | |
| (e) Gross sales pnce | (f) Depreciation allowed (or allowable) | | st or other basis expense of sale | | (h) Gain or ((e) plus (f) mir | • |
| a -138,420 | | | | | | -138,420 |
| b | | | | | | |
| _с | | | | | | |
| <u>d</u> | | | | | | · |
| <u>e</u> | | | · · · · · · | | | |
| Complete only for assets shown | ng gain in column (h) and owned | by the found | ation on 12/31/69 | | Gains (Col. (h) | • |
| (i) F M V as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | | col (j), if any | col | (k), but not less Losses (from o | |
| <u>a</u> | | | | | | |
| <u>b</u> | | | | | | |
| <u>c</u> | | | | | | |
| d | | | | | | |
| е | (If goin o | laa antar in | Port Line 7 | | | |
| 2 Capital gain net income or (r | | | Part I, line 7 } | 2 | | -138,420 |
| 3 Net short-term capital gain o | • | | | | | |
| | ne 8, column (c) (see pages | | | | | |
| instructions) If (loss), enter- | | | ſ | 3 | | |
| Part V Qualification Under | er Section 4940(e) for Re | duced Tax | on Net Investm | ent Incom | <u></u> 1е | |
| (For optional use by domestic pr | | | | | | • |
| If section 4940(d)(2) applies, lea | | | | | , | |
| | • | سم ملطمة بطع | | 46- 6 | 40 🗖 | Vaa W Na |
| Was the foundation liable for the | | | | tne base p | suod v [] | Yes X No |
| If "Yes," the foundation does not | | | | | | |
| | unt in each column for each y | ear, see pa | ge 18 of the instruct | ions before | : making any | y entries |
| (a) | (b) | | (c) | | (d | · |
| Base period years Calendar year (or tax year beginning in | Adjusted qualifying distribution | ns Net val | ue of nonchantable-use a | ssets | Distributi (col (b) divide | |
| 2008 | | 5,619 | 1,276 | 3,821 | | 0 067056 |
| 2007 | | ,594 | | ,474 | | 0 255714 |
| 2006 | | 0 | | 3,184 | | 0 000000 |
| 2005 | | | | | | 0 000000 |
| 2004 | | | | | | 0 000000 |
| | | | | | | |
| 2 Total of line 1, column (d) | | | | 2 | | 0 322770 |
| 3 Average distribution ratio for | | | | <i>'</i> | | |
| the number of years the four | ndation has been in existence | e if less than | 5 years . | 3 | <u> </u> | <u>0 107590</u> |
| | | | | ı | | |
| 4 Enter the net value of nonch | aritable-use assets for 2009 | from Part X, | line 5 | 4 | + | 1,590,180 |
| 5 Multiply line 4 by line 3 | | | | 5 | | 171 007 |
| 5 Multiply line 4 by line 3 | | | | <u> </u> | + | 171,087 |
| 6 Enter 1% of net investment i | income (1% of Part I, line 27b | o) | | 6 | | 0 |
| | Viii air amari mia | , | | <u> </u> | T | |
| 7 Add lines 5 and 6 | | | | . 7 | | 171,087 |
| | | | | | | |
| 8 Enter qualifying distributions | from Part XII, line 4 | | | 8 | <u> </u> | 63,658 |
| If line 8 is equal to or greater | r than line 7, check the box in | Part VI, line | e 1b, and complete | that part us | ing a 1% ta | |
| the Part VI instructions on pa | age 18 | | | | | |

| For | H 990-PF (2009) Cannupa Foundation | | 20-806 | <u>′587</u> | Pá | age 4 |
|------------|--|--------|---------------|-------------|--------------|------------|
| Pa | ort VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see p | age 1 | 8 of the | inst | ructio | ons) |
| 1: | a Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 ☐ | | | | | |
| | Date of ruling or determination letter (attach copy of letter if necessary—see instructions) | | | | | |
| ı | b Domestic foundations that meet the section 4940(e) requirements in Part V, check | 1 | | | | |
| | here and enter 1% of Part I, line 27b | Ė | | | | |
| (| C All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% | | 1 | | | · |
| | of Part I, line 12, col (b) | | | | | |
| 2 | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) | 2 | | | 0 | |
| 3 | Add lines 1 and 2 | 3 | | | 0 | |
| 4 | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) | 4 | | | | |
| 5 | Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0- | 5 | | | 0 | |
| 6 | Credits/Payments | | | | | |
| | a 2009 estimated tax payments and 2008 overpayment credited to 2009 6a 1,000 | | | | | |
| ı | b Exempt foreign organizations—tax withheld at source 6b | | | | | |
| • | c Tax paid with application for extension of time to file (Form 8868) 6c 0 | | | | | |
| • | d Backup withholding erroneously withheld . 6d 6 | | | | | |
| 7 | Total credits and payments Add lines 6a through 6d | 7 | | 1 | ,000 | L |
| 8 | Enter any penalty for underpayment of estimated tax. Check here. If Form 2220 is attached | 8 | | | 0 | |
| 9 | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed | 9 | | | 0 | |
| 10 | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid | 10 | | 1 | ,000 | |
| <u> 11</u> | 1,000 | 11 | | | 0 | |
| Pa | rt VII-A Statements Regarding Activities | | | | | |
| 1 : | a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it | | I | | Yes | No |
| | participate or intervene in any political campaign? | | Ī | 1a | | Х |
| ı | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the | | Ī | | | |
| | instructions for definition)? | | | 1b | | Х |
| | If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials | | ſ | | | |
| | published or distributed by the foundation in connection with the activities | | | | | |
| (| C Did the foundation file Form 1120-POL for this year? | | | 1c | | Χ |
| • | d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year | | ſ | | | |
| | (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 | | | | | |
| | on foundation managers \$ | | | | | |
| 2 | Has the foundation engaged in any activities that have not previously been reported to the IRS? | | Ļ | 2 | | _X_ |
| | If "Yes," attach a detailed description of the activities | | Ī | | | |
| 3 | Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles | | ļ | | | |
| _ | of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes | | ļ. | 3 | | <u>X</u> _ |
| | a Did the foundation have unrelated business gross income of \$1,000 or more during the year? | | } | 4a | | Х |
| | b If "Yes," has it filed a tax return on Form 990-T for this year? | | | 4b | N/A | <u> </u> |
| D | Was there a liquidation, termination, dissolution, or substantial contraction during the year? | | } | 5 | | <u> </u> |
| | If "Yes," attach the statement required by General Instruction T | | | l | | |
| 6 | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either | | | ł | | |
| | By language in the governing instrument, or By language in the governing instrument, or | | | | | 1 |
| | By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? | | | 6 | `X | |
| 7 | Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), a | nd P | ,, y,, } | 7 | <u>^</u> | |
| | a Enter the states to which the foundation reports or with which it is registered (see page 19 of the | iiu Pa | ***^ V | - | ^ | |
| ٠, | instructions) DE | | | | | |
| | 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 . | | Ì | 8b | Χ | |
| 9 | Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) | | F | | | |
| - | or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page 27 |)? | | | | |
| | If "Yes," complete Part XIV | , | | 9 | | Х |
| 10 | Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing | | - | | | |
| | their names and addresses | | | 10 | | х |

| Form | 990-PF (2009) Cannupa Foundation 20-806 | 7587 | Р | age 5 |
|------|---|------|-------|-------------|
| Par | t VII-A Statements Regarding Activities (continued) | | | |
| 11 | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions) | 11 | | × |
| 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 application? | 13 | X | |
| 14 | The books are in care of ► c/o Foundation Source Telephone no ► Located at ► 501 Silverside Road, Suite 123, Wilmington, DE ZIP+4 ► 19809-1377 | |) 839 | 1754 |
| 15 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here | | • | • □ |
| _ | and enter the amount of tax-exempt interest received or accrued during the year | | | |
| Pa | rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required | | | |
| | File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. | | Yes | No |
| 1a | During the year did the foundation (either directly or indirectly) | | | |
| | (1) Engage in the sale or exchange, or leasing of property with a disqualified person? . Yes X No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) | | | |
| | a disqualified person? | | | |
| | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? | | | |
| | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? | | | |
| | (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes X No | | | |
| | (6) Agree to pay money or property to a government official? (Exception. Check "No" | | | |
| | If the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) Yes X No | | | |
| b | , | | | |
| | section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here | 1b | N/A | |
| С | Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, | | | ŀ |
| | that were not corrected before the first day of the tax year beginning in 2009? | 1c | | Х |
| 2 | Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)) | | | |
| а | At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? | | | |
| _ | If "Yes," list the years > 20, 20, 20 | | | |
| b | Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) | | | |
| | to all years listed, answer "No" and attach statement—see page 20 of the instructions) | 2b | N/A | |
| С | If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here | | , , | |
| 3a | Did the foundation hold more than a 2% direct or indirect interest in any business | | | |
| | enterprise at any time during the year? | | | |
| b | If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation | | | |
| | or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) | | | |
| | the lapse of the 10-, 15-, or 20-year first phase holding penod? (Use Schedule C, Form 4720, to determine | | | |
| | if the foundation had excess business holdings in 2009) | 3b | N/A | |
| 4a | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? | 4a | | Х |
| 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? | 4b | | Х |

Form **990-PF** (2009)

| Forn | 990-PF (2009) Cannupa Foundation | | | | | | | 2 | 0-806 | 7587 | P | age 6 |
|------|--|---------|--|-------|---------------------------|---|------------------------------|---------------|---------|------------------|---------|----------|
| Pa | rt VII-B Statements Regarding Activit | ies f | or Which Forn | n 47 | 720 May Be R | equired | (continu | ed) | • | | | |
| 5a | During the year did the foundation pay or incur an | y am | ount to | | | | | | , | | | |
| | (1) Carry on propaganda, or otherwise attempt | | • | | | | Y∙ | es X | No | | İ | |
| | (2) Influence the outcome of any specific public | | | 955) | , or to carry | | п. . | [v | 1 | | | |
| | on, directly or indirectly, any voter registration | | | | | | = | · - | j No | | | |
| | (3) Provide a grant to an individual for travel, st | • | • | • | | • | Y₁ | es <u>X</u> | No | | | |
| | (4) Provide a grant to an organization other tha in section 509(a)(1), (2), or (3), or section 49 | | | | | | | es X | l No | | | |
| | (5) Provide for any purpose other than religious | | | | | | Ш'' | 55 <u>[</u> ^ |] 140 | | | |
| | educational purposes, or for the prevention | | | | • | | ΠY | es X | No | | | |
| b | If any answer is "Yes" to 5a(1)-(5), did any of the | trans | actions fail to qual | ıfy u | nder the exception | ns descri | bed in | | - | | | |
| | Regulations section 53 4945 or in a current notice | rega | rdıng dısaster assı | stan | ice (see page 22 | of the inst | tructions)? | _ | , | 5b | N/A | |
| | Organizations relying on a current notice regarding | • | | | | | | ▶ | J | | | |
| С | If the answer is "Yes" to question 5a(4), does the | | • | tion | from the | | Г | | 1 | | | |
| | tax because it maintained expenditure responsibil If "Yes," attach the statement required by Regulat | • | • | (d) | | | Y | es | No | | | |
| 6a | Did the foundation, during the year, receive any fu | | | | nav | | | | | | | |
| | premiums on a personal benefit contract? . Yes X No | | | | | | | | | | | |
| b | Did the foundation, during the year, pay premium: | s, dire | ectly or indirectly, on a personal benefit contract? | | | | | | • | 6b | | X |
| | If "Yes" to 6b, file Form 8870 | | | | | | | _ | 1 | | | |
| | At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? | | | | | | | es X | No | <u> </u> | | <u> </u> |
| | If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? 7b N/A art VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, | | | | | | | | | | | |
| | and Contractors | , Dir | ectors, rruste | :es, | , roundation | wanage | ers, mign | ily Pai | u Em | pioy | ees, | |
| 1 | List all officers, directors, trustees, found | latio | n managers and | l the | eir compensati | on (see | page 22 | of the i | nstru | ction | s). | |
| | (b) Title, and average (c) Compensation (d) Contributions to (a) Expense account | | | | | | | | unt, | | | |
| | (a) Name and address | | hours per week devoted to position | | f not paid, enter -0-) | employee benefit plans and deferred compensation | | | ٥ | other allowances | | |
| SE | ATTACHMENT | 1 | | | | | | | | | | |
| | • | + | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | Compensation of five highest-paid emplo | V005 | (other than the | | included on liv | 20.1—60 | no pago 2' | 3 of the | inetr | uctio | | |
| 2 | If none, enter "NONE." | yees | (other than the |)5E | included on in | ie i—se | e page 2. | o or tine | ; 1115U | ucuo | 115). | |
| | | | (b) Title, and avera | ae | | | d) Contribution | | Ι | | | |
| (a | Name and address of each employee paid more than \$50 | 000,0 | hours per week | • | (c) Compensation | | employee be plans and def | | | | se acco | |
| | | | devoted to position | on _ | | - | compensat | ion | _ | | | |
| NO | NE | | | | | İ | | | | | | |
| | | _ | | | | | | | _ | | | |
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| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| Tot | al number of other employees paid over \$50, | 000 | | | | | | | | ▶ | | |
| | | | | | | | | | Fo | m 99 | 0-PF | (2009) |

| Form 990-PF (2009) Cannupa Foundation | | 20-8067587 | Page 7 |
|--|---|-------------|--|
| Part VIII Information About Officers, Directors, Trustees, Foundary and Contractors (continued) | indation Managers, Highly Paid | i Employees | ·, |
| 3 Five highest-paid independent contractors for professional services (see pa | ge 23 of the instructions). If none, ente | r "NONE." | |
| (a) Name and address of each person paid more than \$50,000 | (b) Type of service | (c) Compens | sation |
| NONE | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Total number of others receiving over \$50,000 for professional services | | • | |
| Part IX-A Summary of Direct Charitable Activities | | | |
| List the foundation's four largest direct chantable activities during the tax year. Include relevant state the number of organizations and other beneficianes served, conferences convened, research paper | | Expense | es |
| 1 | | | - |
| | | | |
| 2 | | | |
| | | | |
| 3 | | | |
| | | | |
| 4 | | | |
| | | | |
| Part IX-B Summary of Program-Related Investments (see page 24 | of the instructions) | | |
| Describe the two largest program-related investments made by the foundation during the tax year or | lines 1 and 2 | Amount | <u>t </u> |
| 1 | | | |
| 2 | | | |
| | | | |
| All other program-related investments See page 24 of the instructions | | | |
| | | | |
| Total, Add lines 1 through 3 | > | | 0 |

| Form | 990-PF (2009) Cannupa Foundation | 20-806 | 37587 Page 8 |
|------|---|----------------|---------------------|
| Pai | Minimum Investment Return (All domestic foundations must complete this part. For | | |
| | see page 24 of the instructions.) | | , |
| 1 | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc. | | |
| • | purposes | İ | |
| а | Average monthly fair market value of securities | 1a | c |
| b | Average of monthly cash balances | 1b | 451,690 |
| С | Fair market value of all other assets (see page 24 of the instructions) | 1c | 1,162,706 |
| d | Total (add lines 1a, b, and c) | 1d | 1,614,396 |
| e | Reduction claimed for blockage or other factors reported on lines 1a and | | 1,0 1,1,0 0 |
| | 1c (attach detailed explanation) | | |
| 2 | Acquisition indebtedness applicable to line 1 assets | 2 | |
| 3 | Subtract line 2 from line 1d | . 3 | 1,614,396 |
| 4 | Cash deemed held for chantable activities Enter 1½ % of line 3 (for greater amount, see page 25 | | ., , |
| | of the instructions) | 4 | 24,216 |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 | 5 | 1,590,180 |
| 6 | Minimum investment return. Enter 5% of line 5 | 6 | 79,509 |
| Par | t XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) pro | vate operating | , |
| | foundations and certain foreign organizations check here and do not complete this pa | | |
| 1 | Minimum investment return from Part X, line 6 | 1 | 79,509 |
| 2a | Tax on investment income for 2009 from Part VI, line 5 | 0 | |
| b | Income tax for 2009 (This does not include the tax from Part VI) | | |
| С | Add lines 2a and 2b | 2c | c |
| 3 | Distributable amount before adjustments Subtract line 2c from line 1 | 3 | 79,509 |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | C |
| 5 | Add lines 3 and 4 | 5 | 79,509 |
| 6 | Deduction from distributable amount (see page 25 of the instructions) | 6 | |
| 7 | Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, | | |
| | line 1 . | 7 | 79,509 |
| Par | Qualifying Distributions (see page 25 of the instructions) | | |
| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes | | |
| а | Expenses, contributions, gifts, etc —total from Part I, column (d), line 26 | 1a | 63,658 |
| b | Program-related investments—total from Part IX-B | 1b | C |
| 2 | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., | | |
| | purposes | 2 | C |
| 3 | Amounts set aside for specific charitable projects that satisfy the | | |
| а | Suitability test (prior IRS approval required) | 3a | |

b

5

Cash distribution test (attach the required schedule)

income Enter 1% of Part I, line 27b (see page 26 of the instructions)

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

Adjusted qualifying distributions. Subtract line 5 from line 4

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

63,658

0 63,658

3b

4

5

| arı | Undistributed Incor | ne (see page 26 of t | ne instructions) | | | |
|-----|--|---|------------------|--------------------|------|----------|
| | | | (a) | (b) | (c) | (d) |
| 1 | Distributable amount for 2009 fi | rom Part XI, | Corpus | Years pnor to 2008 | 2008 | 2009 |
| | line 7 | | | | | 79,509 |
| 2 | Undistributed income, if any, as | of the end of 2009 | | | | |
| а | - ···· , | | | | 0 | |
| b | | | | 0 | | |
| 3 | Excess distributions carryover, | ıf any, to 2009 | | | | |
| а | From 2004 | | | | | |
| b | From 2005 . | | | | | |
| С | From 2006 | | | | | |
| d | From 2007 | 83,831 | | | | |
| е | From 2008 | 21,778 | | | | |
| f | Total of lines 3a through e | | 105,609 | | | <u> </u> |
| 4 | Qualifying distributions for 2009 | | | | | |
| | XII, line 4 > \$ | <u>63,658</u> | | | | |
| а | Applied to 2008, but not more the | han line 2a | | | 0 | |
| b | Applied to undistributed income | of prior years | | | | |
| | (Election required—see page 2 | , | | 0 | | |
| С | Treated as distributions out of o | corpus (Election | | | | |
| | required—see page 26 of the in | - | | | | |
| d | Applied to 2009 distributable ar | nount | | | | 63,658 |
| е | Remaining amount distributed of | out of corpus | 0 | | | |
| 5 | Excess distributions carryover a | applied to 2009 | 15,851 | | | 15,851 |
| | (If an amount appears in colum | ` ' | | | | l |
| | same amount must be shown ii | ' ' ' | | İ | | , |
| 6 | Enter the net total of each co | lumn as | | | | l e |
| | indicated below: | | | 1 | | ' I |
| | Corpus Add lines 3f, 4c, and 4c | | 89,758 | | | |
| b | Prior years' undistributed incom | ne Subtract | | | | |
| | line 4b from line 2b | | | 0 | | · |
| С | • | | | | | l |
| | income for which a notice of de | ficiency has | | | | · · |
| | been issued, or on which the se | ` ' | | | | I |
| | tax has been previously assess | ed | | | | |
| d | Subtract line 6c from line 6b Ta | axable | | | | I |
| | amount—see page 27 of the ins | structions | | 0 | | |
| е | | | | | | l |
| | 4a from line 2a Taxable amour | nt—see page 27 of the | | | | l e |
| | instructions | | | | 0 | |
| 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 distribution | | | | l | |
| | corpus to satisfy requirements i | · ' · · · · · · · · · · · · · · · · · · | | | i | |
| | section 170(b)(1)(F) or 4942(g) | (3) (see page 27 of | | | | |
| | the instructions) | | | | | |
| 8 | Excess distributions carryover from 2004 | | | | | |
| | not applied on line 5 or line 7 (s | ee page 27 of the | | | | |
| | instructions) | | 0 | | | |
| 9 | Excess distributions carryove | | | l | | |
| | Subtract lines 7 and 8 from line | 6a | 89,758 | | | , |
| 10 | Analysis of line 9 | , | | | | 1 |
| а | Excess from 2005 | 0 | | İ | | |
| b | Excess from 2006 | 0 | | İ | | |
| C | Excess from 2007 | 67,980 | | İ | | |
| d | Excess from 2008 | 21,778 | | | | |
| е | Excess from 2009 | 0 | | | | |

| Forr | m 990-PF (2009) Cannupa Foundation | | | | 20-8067 | |
|--------|--|----------------------------|--------------------------|------------------------|-----------------|------------|
| Pa | rt XIV Private Operating Foundation | ns (see page 27 of the | ne instructions ai | nd Part VII-A, qu | uestion 9) | V/A |
| 1 a | If the foundation has received a ruling or dete foundation, and the ruling is effective for 2009 | | | • | | |
| b | Check box to indicate whether the foundation | is a private operating for | indation described in | n section | 4942(j)(3) or | 4942(j)(5) |
| 2 a | Enter the lesser of the adjusted net | Tax year | | Prior 3 years | | |
| | income from Part I or the minimum investment return from Part X for each | (a) 2009 | (b) 2008 | (c) 2007 | (d) 2006 | (e) Total |
| | year listed | | | | | |
| b | 9 85% of line 2a | | | | | |
| С | 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 | | | | | |
| е | Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c | | | | | |
| 3 a | 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 royalties) | | | | | |
| | (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) | | | | | |
| | (3) Largest amount of support from an exempt organization | | | | | |
| | (4) Gross investment income | | | | | |
| Pa | art XV Supplementary Information assets at any time during the | | - | | ,000 or more in | |
| 1 | Information Regarding Foundation Ma | anagers: | | | | |
| а | a List any managers of the foundation who hav before the close of any tax year (but only if the | | | • | the foundation | |
| | | C Levinson | | | | |
| | List any managers of the foundation who owr ownership of a partnership or other entity) of | | | | ortion of the | |
| | NE | Cramt Cift Loan Cab | alamahim ata. Du | | | |
| 2 | Information Regarding Contribution, Check here ► X if the foundation only munsolicited requests for funds. If the foundation under other conditions, complete items 2a, b, | akes contributions to pre | selected charitable o | organizations and de | | ons |
| а | The name, address, and telephone number or | f the person to whom app | olications should be | addressed | | |
| b | The form in which applications should be sub | mitted and information ar | nd materials they sho | ould include | | |
| С | Any submission deadlines | | | | | |
| d | Any restrictions or limitations on awards, such factors | n as by geographical area | as, charitable fields, l | kınds of institutions, | or other | |

20-8067587

Part XV Supplementary Information (continued)

| 3 Grants and Contributions Paid During the | ear or Approved fo | r Future Pa | yment | |
|--|--|----------------------|----------------------------------|---------------|
| Recipient | If recipient is an individual, show any relationship to any foundation manager | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (home or business) | or substantial contributor | recipient | Sombledon | |
| a Paid during the year | | | | |
| CARNEGIE MELLON UNIVERSITY | N/A | 509(a)(1) | Tepper School of | 5,000 |
| 5000 FORBES AVE PITTSBURGH PA 15213 DISCOVERY MUSEUM INC | AL/A | E00(a)(3) | Business General & Unrestricted | 500 |
| 4450 PARK AVE BRIDGEPORT CT 06604 | N/A | 509(a)(2) | General & Office stricted | 500 |
| FAIRFIELD HISTORICAL SOCIETY | N/A | 509(a)(1) | Annual Fund | 500 |
| 370 BEACH RD FAIRFIELD CT 06824 | | , , | | |
| FAIRFIELD THEATRE COMPANY INC | N/A | 509(a)(2) | Producer's Circle | 2,500 |
| PO BOX 320901 FAIRFIELD CT 06825 | | | | |
| HORIZONS AT GREENS FARMS ACADEMY | N/A | 509(a)(1) | General & Unrestricted | 600 |
| 35 BEACHSIDE AVE GREEN FARMS CT 06436 |)a | 500/->/4> | Company 8 Manager at a d | 100 |
| MOTHERS AGAINST DRUNK DRIVING 511 E JOHN CARPENTER FWY IRVING TX 75062 | N/A | 509(a)(1) | General & Unrestricted | 100 |
| NATURE CONSERVANCY | N/A | 509(a)(1) | Connecticut Chapter | 25,000 |
| 4245 N FAIRFAX DR ARLINGTON VA 22203 | | | our orapio. | 20,000 |
| NEAR & FAR AID ASSOCIATION INC | N/A | 509(a)(1) | First Families Initiative | 2,000 |
| PO BOX 717 SOUTHPORT CT 06890 | | ``` | | |
| PEQUOT LIBRARY ASSOCIATION | N/A | 509(a)(1) | Annual Fund | 500 |
| 720 PEQUOT AVE SOUTHPORT CT 06890 | | | | |
| SAVE DARFUR COALITION | N/A | 509(a)(1) | General & Unrestricted | 250 |
| 2120 L ST NW STE 600 WASHINGTON DC 20037 SIMPLY SMILES INC | N/A | 509(a)(1) | Presents Fund | 300 |
| 1771 POST RD E WESTPORT CT 06880 | | 309(a)(1) | li resents i unu | 300 |
| SIMPLY SMILES INC | N/A | 509(a)(1) | Dump Homes Program | 1,000 |
| 1771 POST RD E WESTPORT CT 06880 | ļ | | ' | , |
| SOUTHPORT CONGREGATIONAL CHURCH | N/A | 509(a)(1) | 2009 Stewardship Fund | 10,000 |
| P O BOX 366 SOUTHPORT CT 06890 | | | | |
| SOUTHPORT CONGREGATIONAL CHURCH | N/A | 509(a)(1) | Endowment Fund | 5,000 |
| P O BOX 366 SOUTHPORT CT 06890 SOUTHPORT CONGREGATIONAL CHURCH | N/A | 500(a)(1) | Charitable Event | 200 |
| P O BOX 366 SOUTHPORT CT 06890 | IN/A | 509(a)(1) | Chantable Event | 200 |
| SOUTHPORT SAILING FOUNDATION INC | N/A | 509(a)(1) | William B Cargill Fund | 200 |
| PO BOX 946 SOUTHPORT CT 06890 | | | | |
| | | | | |
| Total | | 1 | ▶ 3a | 53,650 |
| b Approved for future payment | | Ì | | |
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| | | | | |
| | l | L | L | |
| Total | | | ▶ 3b | 000 PF (1999) |

Yes No

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Part XVII **Exempt Organizations**

Did the organization directly or indirectly engage in any of the following with any other organization described

| in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | | | | | | | | | | |
|--|---|---|----------------|-----------------------|-----------------------|-----------|-------------------------|---|----------------------------|------|---------------|
| а | (1) Ca | ers from the reporting ash her assets | foundation to | a noncharitable ex | kempt organiza | tion of | | | 1a(1) 1a(2) | | <u> </u> |
| b | ` ' | transactions | | | | | | | 14(2) | | $\widehat{}$ |
| | (1) Sa | les of assets to a none | charitable exe | mpt organization | | | | | 1b(1) | | _x |
| | | irchases of assets fron | | | ızatıon | | | | 1b(2) | | X |
| | | ental of facilities, equip | | r assets | | | | | 1b(3) | | X |
| | , , | eimbursement arrangei | | | | | | - | 1b(4) | | _X |
| | | ans or loan guarantee | | , 6 d | -14-4 | | • | | 1b(5) | | X |
| _ | | erformance of services | | | | | | | 1b(6) | | $\frac{x}{x}$ |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair | | | | | | | | | | | |
| _ | value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column. (d) the value of the goods, other assets, or services received | | | | | | | | | | |
| | Line no | (b) Amount involved | (c) Name | of nonchantable exemp | t organization | (d) De | scription of transfers, | transactions, and | sharing arra | ngem | ents |
| N/A | | | | | | | | | | | |
| | | | | | | | | | | | |
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| | | | | | | | | | | | |
| 2a | | foundation directly or in | | | | | | | | | |
| _ | | ped in section 501(c) o | • | ther than section 5 | 601(c)(3)) or in s | section | 5277 | ليا | Yes X | No | |
| D | ir res | ," complete the follows | ng schedule | (h) Tuno | of organization | | [(a) Dag | enation of rolation | | | |
| N/A | | (a) Name of organization | | (b) Type | of organization | | (c) Des | cription of relation | snip | | |
| INIZ | <u> </u> | | | <u> </u> | | | | | | | |
| | | | | | | | | | | | |
| | | | - | | | | | | | | |
| | | | | | | | | | | | |
| | | er penalties of perjury, I declar f, it is true, correct, and comp | | | taxpayer or fiduciary |) is base | | which preparer h | | | • |
| ē | Sig | nature of officer or trustee - |) | | | | Titl | le | | | |
| SignHere | / | | | | Date | <u> </u> | T | Preparer's | rdentifunc | | |
| 5 | ح ئ۔ | | | | Date | | Check if | | ideniliying ee Signatur | e on | |
| Sič | Onjoin | Preparer's | - D !! | 1 11 | | | self-employed ▶ | — ' | the instruct | | |
| - • | Paid Preparer's Use Only | | ey D Has | keli | 7/27/201 | 0 | L | | | | |
| | ح ته | Firm's name (or yours if self-employed), address, | | TION SOURCE | | | | EIN ▶ | | | |
| | | and ZIP code | 55 WALLS | S DRIVE, FAIRFIE | LD, CT 06824 | | | Phone no (80 | 00) 839-1 | 754 | |
| | | | | | | | | F | orm 990- | PF (| 2009) |

Cannupa Foundation

Form 990-PF, Part I, Line 11 - Other Income

| | TOTAL: | 5,715 | 434 |
|----|---|------------------------------|---------------------------------|
| | | (a) Expenses per Books | (b) Net Investment Income |
| ٦ | 1 Federal Tax Refund | 5,281 | 0 |
| 7 | 2 NEOCARTA VENTURES, LP K-1 Pass-Through Share of Partnership Income/(Loss) | 434 | 434 |
| က | | | |
| 4 | | | |
| 2 | | | |
| 9 | | | |
| 7 | | | |
| 8 | | | |
| 6 | | | |
| 10 | | | |

Cannupa Foundation

Form 990-PF, Part I, Line 23 - Other Expenses

| | π το | TOTAL: | 57,311 | 47,303 | 0 | 10,008 |
|---|--|----------|-----------|----------------|--------------|------------|
| | | | (a) | (q) | (၁) | (p) |
| | | — Exp | enses per | let Investment | Adjusted Net | Charitable |
| | | | Books | Income | Income | Purpose |
| | Administrative Fees | | 10,008 | 0 | 0 | 10,008 |
| | 2 K-1 pass-through NEOCARTA VENTURES, LP | | 47,303 | 47,303 | | 0 |
| | | | | | | |
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Cannupa Foundation

Form 990-PF, Part II, Line 13 - Investments - Other

| | | 000000 |
|----|-----------------------|--------|
| | | TOTAL: |
| | | |
| | Asset Description | |
| - | NEOCARTA VENTURES, LP | |
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Cannupa Foundation

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| | | | | | | T | TOTAL: | 0 | 0 | 0 |
|----|------------------|---|------------|-------|-------------|-------------------------------------|-------------|------|----------|--------------------|
| | Name | Street | City | State | Zip Code | Title | Avg. Hrs | Comp | Benefits | Expense Account |
| - | John C. Le | c/o Foundation Source 501 Silverside Road Suite 123 | Wilmington | DE | 19809 | President / Director / Secretary | | 0 | 0 | 0 |
| 7 | 2 Chris Levinson | c/o Foundation Source 501 Silverside Road Suite 123 | Wilmington | DE | 19809 | Vice President | 7 | 0 | 0 | 0 |
| က | Cory Levinson | c/o Foundation Source 501 Silverside Road Suite 123 | Wilmington | DE | 19809 | Vice President | 1 | 0 | 0 | 0 |
| 4 | 4 Ellen Levinson | c/o Foundation Source 501 Silverside Road Suite 123 | Wilmington | DE | 19809 | Vice President / Director | - | 0 | 0 | 0 |
| 5 | Pattı Temple | c/o Foundation Source 501 Silverside Road Suite 123 | Wilmington | DE | 19809 | Vice President / Director | | 0 | 0 | 0 |
| 9 | | | | | | | | | | |
| 7 | | | | | | | | | | |
| 8 | | | | | | | | | | |
| 6 | | | | | | | | | | |
| 10 | | | | | | | | | | |