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2009

OMB No 1545 1150

Department of the Treasury Internal Revenue Service

Short Form

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form. may use this form

The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

	Α	For the 2009 calen	dary	year, or tax year beginning , 2009, and en	ding			<u> </u>
١	<u>B</u>	Check if applicable		С		D Em	ployerı	dentification number
		Address change use	ase IRS	Tiburon Peninsula Foundation		23	3-70	35666
			el or nt or	P.O. Box 210	Ī	<b>E</b> Tele	phone	number
		Initial return type	e	Tiburon, CA 94920-0210		41	15-4	35-5219
	Ħ	Termination Spe	cific truc-		ļ.			
	=	Amended return tion Application pending					oup E: mber	xemption -
_		• Section 501 mus	(c)(: t att	B) organizations and 4947(a)(1) nonexempt charitable trusts ach a completed Schedule À (Form 990 or 990-EZ).	G Accounting r Other (specif		X	Cash Accrual
-		<u> </u>	-		H Check ► X	-	he ord	ganization is not
1		Website: ► <u>www</u> Tax-exempt status (ch		Lburonpeninsulafoundation.org  nly one) —   X   501(c) ( 3 ) ◀ (insert no )   4947(a)(1) or   527		ttach	Sche	dule B (Form 990,
Ī	K	Check ► If the	orga	anization is not a section 509(a)(3) supporting organization <b>and</b> its gr Z or Form 990 return is not required, but if the organization chooses				
ī	Ļ	Add lines 5b, 6b, a	nd 7	b, to line 9 to determine gross receipts, if \$500,000 or more, file Fore	m 990		► Ś	37,283.
Γ				Expenses, and Changes in Net Assets or Fund Balan	ces (See the	ınstr	,	
L	- 4			ts, grants, and similar amounts received	(000 (110	<del></del>	1	29,895.
			_	revenue including government fees and contracts		ı	2	
		-		s and assessments		F	3	
		4 Investment ii	ncon	ne			4	1,189.
		5a Gross amour	nt fro	om sale of assets other than inventory 5a				
		<b>b</b> Less cost or	oth	er basis and sales expenses 5b		:		
	R	<b>c</b> Gain or (loss) fr	om sa	ale of assets other than inventory (Subtract In 5b from In 5a)		_ L	5с	
	ΣĮ	6 Special events a	ind ac	tivities (complete applicable parts of Schedule G). If any amount is from gaming, check	k here			
	K#>#20	a Gross revent	ue (r	of contributions			1	
	Ē	reported on	line	6a			- 1	
		<b>b</b> Less, direct (	expe	nses other than fundraising expenses 6b				
		c Net income or (I	loss) 1	from special events and activities (Subtract line 6b from line 6a)			6c	
		7a Gross sales	of in	ventory, less returns and allowances 7a	6,1	99.		
		<b>b</b> Less cost of	god	ds sold 7b				
		<b>c</b> Gross profit	or (lo	oss) from sales of inventory (Subtract line 7b from line 7a)			7c	6,199.
		8 Other revenue (d	descri	be >		_)  _	8	
_		9 Total revenu	e. A	dd lines 1, 2, 3, 4, 5c, 6c, 7c, and 8			9	37,283.
		10 Grants and s	amıla	ar amounts paid (attach schedule)	atement 1		10	<u>7,875.</u>
	E	11 Benefits paid	i to d	or for members	8		11	
	X P			ompensation, and employee benefits \( \begin{align*} align*	191		12	
	Ë			and other payments to independent contractors	8	-	13	727.
	E N S E	, ,		utilities, and maintenance	<b></b> !	_ <u> </u>	14	
	S	• • •		ions, postage, and shipping OGDEN, UT		- ⊢	15	210.
				ıbe ► See Statement 2	)		16	14,551.
<b>-</b>				Add lines 10 through 16			17	23,363.
5	ا	18 Excess or (d	efici	t) for the year (Subtract line 17 from line 9)		ŀ	18	13,920.
0 1 2010	N S	19 Net assets o	r fun	d balances at beginning of year (from line 27, column (A)) (must agr	ree with end-of-ye	ear	10	168,080.
	Ë S	•		n prior year's return)	catement 3	-	19 20	13,824.
_	s	_		net assets or fund balances (attach explanation)  See St d balances at end of year Combine lines 18 through 20	rarement 2		21	195,824.
<u></u>	D <sub>2</sub>			heets. If Total assets on line 25, column (B) are \$1,250,000 or more	o filo Form 990 i			
<b>Z</b> [	гd	iti   DalailC	<del>.c 3</del>	(See the instructions for Part II.)	(A) Beginning			(B) End of year
	22	Cash, savings, a	מל יי	· · · · · · · · · · · · · · · · · · ·	168,			195,824.
뿌	23			rr agangina	100,	<del>550.</del>	23	130,024.
CANNED	24	Other assets (de		ne ►			24	
Ķ	25	Total assets	50116		168,	080	25	195,824.
5		Total liabilities (	desc	ribe ► )		0.	26	0.
	27			alances (line 27 of column (B) must agree with line 21)	168,			195,824.
Ī			_	Paperwork Reduction Act Notice, see separate instructions.				Form <b>990-EZ</b> (2009)

Form	<u> 990-EZ(2009) Tiburon Peninsu</u>	la Foundation			<del>-703</del>	35666 Page	2
Par	t III Statement of Program Se	rvice Accomplishments	s (See the instructi	ons.)		Expenses	
What i	is the organization's primary exempt purpose? See	e Statement 4			Reg	uired for section c)(3) and (4) nizations and section (a)(1) trusts, optional thers)	
Desc	cribe what was achieved in carrying out the ribe the services provided, the number of	e organization's exempt purpo	ses. In a clear and con	cise manner,	orgai	nizations and section	
desc	ribe the services provided, the number of	persons benefited, or other re	elevant information for e	each	4947	(a)(1) trusts, optional	
	ram title.				101 0	l lets /	—
28		<del>_</del>			┨		
				<b>-</b>	-		
	(Grants \$ ) If th	is amount includes foreign gra	ants, check here	<b>•</b>	28 a		_
29							
			<del></del> -		1		
					1		
	(Out-land)				29 a		
	(Grants \$ ) If th	is amount includes foreign gra	ants, check here		29 a		—
30					-		
			. <b>-</b>	_ <b></b>	1		
	(Grants \$ ) If th	is amount includes foreign gra	ants, check here	<u> </u>	30 a		_
31	Other program services (attach schedule	2)					
	(Grants \$ ) If th	is amount includes foreign gr	ants, check here	▶	31 a		_
32	Total program service expenses (add lin	es 28a through 31a)		-	32		
	t IV List of Officers, Directors		plovees. List each oi	ne even if not coi	npens	ated (See the instrs.)	,_
L2 71		(b) Title and average hours	(c) Compensation (If	(d) Contribution		(e) Expense account	
	(a) Name and address	per week devoted	not paid, enter -0)	employee benefit pla	ns and		
		to position		deferred compens	ation		_
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Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead

of Form 990-EZ

23-7035666 Form 990-EZ (2009) Tiburon Peninsula Foundation Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51. Yes No Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates 46 Х for public office? If 'Yes,' complete Schedule C, Part I Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II 47 Х Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E 48 49 a 49a Did the organization make any transfers to an exempt non-charitable related organization? 49 b b If 'Yes,' was the related organization a section 527 organization? Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.' (d) Contributions to employer benefit plans and deferred compensation (b) Title and average (c) Compensation (a) Name and address of each employee paid more than \$100,000 hours per week devoted to position other allowances None f Total number of other employees paid over \$100,000 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None (a) Name and address of each independent contractor paid more than \$100,000 (b) Type of service (c) Compensation None

- <b></b>		
<b>d</b> Total	number of other independent contractors each receiving over \$100,000	
Sign	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statement true, correct, and complete Declaration of drepare (other than officer) is based on all information of which preparer ha	is, and to the best of my knowledge and belief, it is any knowledge
Here	Signatule of officer  David  All the Treasurer  Type or print name and title	Date
Paid Pre-	Preparer's signature Don F. Oliver CPA	Check if Self-employed
parer's Use	Firm's name (or yours if self employed), address, and	EIN N/A
Only	S discuss this return with the preparer shown above? See instructions	Phone no ► (415) 451-2520 ►X Yes No
BAA	3 discuss this retain that the preparer shown above. See instituctions	Form <b>990-EZ</b> (200)

## SCHEDULE A (Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No 1545 0047

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Open to Public Inspection

Employer identification number

				insu		_																		3566				
Part		Re	asc	n fo	r Pu	blic	: CI	hari	ty St	tatı	ıs (	<u>All o</u>	rgar	nizat	tions	s mu	ust :	com	ple	te thi	s par	t.) Se	e	ınstru	<u>ctıo</u>	ns		
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3	$\bigsqcup_{i}$	A ho	spit	al or c	ооре	erativ	ve h	ospit	al ser	rvice	org	anıza	tion c	descr	ibed	ın se	ctio	n 170(	( <b>b)</b> (	1)(A)(ii	i).							
4	$\bigsqcup_{i}$	A m	edic	al res	earch	org	janiz	ation	n opei	rate	d ın	conjui	nctior	n with	n a h	ospita	al de	scrib	ed 1	in <b>sect</b>	ion 170	)(b)(1)	(A)(	(iii). Ent	er th	ne hos	pıtal's	
5				ity, an				- II.		- <del></del> -	_,						<u>-</u>							 unit desc				
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g	;	Sinc	e Aı	ugust	17, 2	006,	has	the	orgar	nıza	tion	ассер	ted a	any gi	ıft or	con	tribu	tion fr	om	any o	f the fo	llowin	g p	ersons?	,		_	
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BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ

Schedule A (Form 990 or 990-EZ) 2009

Schedule A (Form 990 or 990-EZ) 2009 Tiburon Peninsula Foundation 23-7035666

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Č.	(Complete only if you checke	ed the box on line :	5, 7, or 8 of Part I					
	tion A. Public Support	<del></del> 1	1					
begi	ndar year (or fiscal year nning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 200	9	(f) Total
1	Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants.')	115,521.	60,478.	82,081.	44,244.			302,324.
2	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf							0.
3	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge							0.
4	Total. Add lines 1-through 3	115,521.	60,478.	82,081.	44,244.		0.	302,324.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							0.
6	Public support. Subtract line 5 from line 4							302,324.
Sec	tion B. Total Support							
	ndar year (or fiscal year nning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 200	9	(f) Total
7	Amounts from line 4	115,521.	60,478.	82,081.	44,244.	·	0.	302,324.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources	522.	3,445.	3,806.	1,404.			9,177.
9	Net income from unrelated business activities, whether or not the business is regularly carried on							0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)							0.
11	Total support. Add lines 7 through 10							311,501.
12	Gross receipts from related activ	ities, etc. (see insti	ructions)				12	0.
	First five years. If the Form 990 i organization, check this box and	stop here		third, fourth, or	fifth tax year as a	section 50	1(c)(3)	► X
	tion C. Computation of Pu					ı		
	Public support percentage for 20	•	••	i i, column (f)		-	14	<u>%</u>
	Public support percentage from 2		·			ا	15	<u></u> %_
	33-1/3 support test — 2009. If the and stop here. The organization	qualifies as a publi	cly supported orga	anızatıon				▶ 📙
	33-1/3 support test — 2008. If the and stop here. The organization	qualifies as a publi	cly supported orga	anization.				▶ [_]
17 a	<ul> <li>10%-facts-and-circumstances ter or more, and if the organization if the organization meets the 'facts'</li> </ul>	meets the 'facts-an	d-circumstances'	test, check this b	ox and stop here.	Explain in	Part I\	/ how
t	o 10%-facts-and-circumstances tea or more, and if the organization in organization meets the 'facts-and	meets the 'facts-an	d-circumstances'	test, check this b	ox and stop here.	Explain in	Part IN	
	Private foundation. If the organiz	ation did not checl	k a box on line, 13	3, 16a, 16b, 17a,				
BAA					Sc	hedule A (F	orm 9	90 or 990-EZ) 2009

Page 3

Schedule A (Form 990 or 990-EZ) 2009 Tiburon Peninsula Foundation

Part III Support Schedule for Organizations Described in Section 509(a)(2)

	(Complete only if you ched	ked the box on iir	ie 9 of Part I.)					
	tion A. Public Support	(-) 0005	(L) 0000	(-) 0007	(4) 0000	(.) 0000	<del></del>	(A) Tabel
Cale:	ndar year (or fiscal yr beginning in)	(a) 2005	<b>(b)</b> 2006	<b>(c)</b> 2007	(d) 2008	<b>(e)</b> 2009	<del>' -  -</del>	(f) Total
	Gifts, grants, contributions and membership fees received (Do not include 'unusual grants ')							
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose							
3	Gross receipts from activities that are not an unrelated trade or business under section 513							
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
<b>7</b> a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, 3 received from disqualified persons Amounts included on lines 2 and 3 received from other than							
	disqualified persons that exceed the greater of 1% of the amount on line 13 for the year							
c	: Add lines 7a and 7b							
8	Public support (Subtract line							
	7c from line 6)							
Sec	tion B. Total Support				•			
Cale	ndar year (or fiscal yr beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009		(f) Total
9	Amounts from line 6							
10 a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources							
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975			•				
	: Add lines 10a and 10b							
11	Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on							
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)							
	Total support. (add Ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and	s for the organiza	tion's first, second	i, third, fourth, o	r fifth tax year as a	a section 501	(c)(3)	<b>→</b> □
	tion C. Computation of Pu						<del> </del>	
	Public support percentage for 20			: 13. column (f))		1	15	%
	Public support percentage from 2		•				16	
	tion D. Computation of Inv			e		Į.		/0
	Investment income percentage for				nn (fl)		17	<u> </u>
	Investment income percentage fr		· ·	=	(///	 	18	
	33-1/3 support tests — 2009. If the more than 33-1/3%, check this be	ie organization did	not check the bo	x on line 14, and	l line 15 is more th	L ian 33-1/3%, ganization		
ŧ	33-1/3 support tests — 2008. If the is not more than 33-1/3%, check	ie organization did	not check a box	on line 14 or 19a	, and line 16 is mo	re than 33-1/	3%, and	line 18 ►
	Private foundation. If the organiz	<del>-</del>	-			-		►H

# Form **8868** (Rev April 2009)

# Application for Extension of Time To File an Exempt Organization Return

OMB No 1545 1709

Department of the Treasury

File a separate application for each return.

Internal Revenue Se	ervice	rile a separate application for each return.			
<ul> <li>If you are fr</li> </ul>	iling for an Automatic 3-Month I	xtension, complete only Part I and check this box			► X
-	=	matic) 3-Month Extension, complete only Part II (on	page 2 of this fo	orm)	
		ly been granted an automatic 3-month extension on			
		ion of Time. Only submit original (no cop			
<u> </u>	diomatic 3-Month Extens	ion of Time. Only submit original (no cop	ies riceucu).		
A corporation r	equired to file Form 990-T and i	equesting an automatic 6-month extension — check	this box and con	mplete Part I only	▶ 🗌
All other corpor		partnerships, REMICS, and trusts must use Form 7	004 to request ar	n extension of time	to file
returns noted by the additional ( Form 990-T. In:	pelow (6 months for a corporation of automatic) 3-month extension	ectronically file Form 8868 if you want a 3-month auton required to file Form 990-T) However, you cannot on or (2) you file Forms 990-BL, 6069, or 8870, group completed and signed page 2 (Part II) of Form 8868-file for Charities & Nonprofits.	file Form 8868 e returns, or a co	electronically if (1) in the section of the section	you want idated
N	lame of Exempt Organization	· · ·		Employer identification	number
Type or					
print	Siburon Peninsula Fo	undation		23-7035666	
File by the	lumber, street, and room or suite number				
due date for filing your return See	2.0. Box 210				
instructions C	City, town or post office, state, and ZIP co	de For a foreign address, see instructions			
	Tiburon, CA 94920-02				
	return to be filed (file a separate				
Form 990	Teturi to be med (me a separate	Form 990-T (corporation)	Form 4720	1	
Form 990-E	,	Form 990-T (section 401(a) or 408(a) trust)	Form 5227		
X Form 990-E	<u> </u>	Form 990-T (trust other than above)	Form 6069		
Form 990-F	<u> -</u>	Form 1041-A	Form 8870		
1 0 000 .				-	
The books	are in the care of ► <u>David</u> <u>H</u>	olscher			
Telenhone N	lo. ► 415-435-5219	FAX No ►			
•		or place of business in the United States, check this	hox		▶ □
•		nization's four digit Group Exemption Number (GEN)		his is for the whole	e arono
	· —	ne group, check this box			
		le group, check this box and attach a list wi	ui uie names am	u Eilys of all filefill	JE12
	on will cover.	a few a serveration required to file Form (000 T) outer	acian of time	-	
•		s for a corporation required to file Form 990-T) exter			
	3/15, 20_10_, to file assign is for the organization's re	the exempt organization return for the organization r turn for.	named above.		
► X ca	alendar year 20 <u>09</u> or				
► ☐ ta	ax year beginning	, 20, and ending, 20	·		
2 If this tax	year is for less than 12 months	, check reason.	eturn Ch	nange in accountin	g period
	olication is for Form 990-BL, 990 dable credits. See instructions	P-PF, 990-T, 4720, or 6069, enter the tentative tax, le	ss any	3a \$	0.
<b>b</b> If this approach made. Inc	olication is for Form 990-PF or 9 clude any prior year overpayme	90-T, enter any refundable credits and estimated tax nt allowed as a credit	c payments	3ь\$	0.
c Balance I deposit w See instri	rith FTD coupon or, if required, l	a. Include your payment with this form, or, if require by using EFTPS (Electronic Federal Tax Payment Sy	d, /stem)	3c \$	0.
	are going to make an electronic	fund withdrawal with this Form 8868, see Form 845	3-EO and Form		<u>- · · ·</u>
<del></del>	cy Act and Paperwork Reduction	on Act Notice, see instructions.		Form <b>8868</b> (	Rev 4-2009)

Form 8868	(Rev 4-2009)	Page <b>2</b>
• If you a	re filing for an Additional (Not Automatic) 3-Month Extension, complete only	Part II and check this box
Note. Only	complete Part II if you have already been granted an automatic 3-month exter	nsion on a previously filed Form 8868.
	re filing for an Automatic 3-Month Extension, complete only Part I (on page 1	
Part II	Additional (Not Automatic) 3-Month Extension of Time. Only	
	Name of Exempt Organization	Employer identification number
Type or print	Tiburon Peninsula Foundation	23-7035666
File by the	Number, street, and room or suite number. If a P.O. box, see instructions	For IRS use only
extended due date for filing the	Don F. Oliver, CPA P.O. Box 3020	
return See Instructions	City, town or post office, state, and ZIP code For a foreign address, see instructions	
	San Anselmo, CA 94979-3020	
Check type	of return to be filed (File a separate application for each return)	
Form 9	90 Form 990-PF	Form 1041-A Form 6069
Form 9	90-BL Form 990-T (section 401(a) or 408(a) trust)	Form 4720 Form 8870
X Form 9	90-EZ Form 990-T (trust other than above)	Form 5227
STOP! Do i	not complete Part II if you were not already granted an automatic 3-month exte	ension on a previously filed Form 8868.
The bo	oks are in care of David Holscher	
Telepho	one No. ► 415-435-5219 FAX No ►	
<ul><li>If the o</li></ul>	rganization does not have an office or place of business in the United States,	check this box
<ul><li>If this is</li></ul>	s for a Group Return, ent <u>er</u> the organization's four digit Group Exemption N <u>um</u>	ber (GEN) If this is for the
whole grou	p, check this box $lacktriangle$ $lacktriangle$ . If it is for part of the group, check this box $lacktriangle$ $lacktriangle$	and attach a list with the names and EINs of all
	ne extension is for.	
	lest an additional 3-month extension of time until $\  \   11/15$ , 20 $\  \       $	
<b>5</b> For c	alendar year <u>2009</u> , or other tax year beginning , 20	, and ending , 20
6 If this	tax year is for less than 12 months, check reason	Final return Change in accounting period
	· · · · · · · · · · · · · · · · · · ·	requests additional time to
gat	her information necessary to file a complete and	accurate tax return.
	application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tental fundable credits. See instructions	tive tax, less any
paym	application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable cr ents made. Include any prior year overpayment allowed as a credit and any a form 8868	
c Balar with f	ce Due. Subtract line 8b from line 8a. Include your payment with this form, or TD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment	, if required, deposit System). See instrs 8c \$
	Signature and Verificatio	
Under penaltie correct, and co	s of perjury, I declare that I have examined this form, including accompanying schedules and statement implete, and that I am authorized to prepare this form	nts, and to the best of my knowledge and belief, it is true,
Signature -	Title ▶	Date P
		E 0000 /D: 4 0000

2009	Federal Statements	Page 1
Client TIBURONF	Tiburon Peninsula Foundation	23-7035666
9/28/10  Statement 1 Form 990-EZ, Part I, Line 10 Grants and Similar Amounts Paid  Donee's Name:  Cash Amount Given:	Belvedere-Tiburon Landmarks Society Tiburon, CA	03.32РМ 7,875.
Statement 2 Form 990-EZ, Part I, Line 16 Other Expenses  Advertising and Promotion Bank fees Blackie's Garden Board of Directors Expenses Corporate Taxes Historic Trail Information Technology License	\$  Total \$	3,524. 364. 4,551. 130. 35. 5,499. 423. 25. 14,551.
Statement 3 Form 990-EZ, Part I, Line 20 Other Changes In Net Assets Or Fu Net Unrealized Gains and Los		13,824. 13,824.
Statement 4 Form 990-EZ, Part III Organization's Primary Exempt Pur To preserve, protect and enha	<b>pose</b> ance life on Tiburon Peninsula.	
indirectly, to pay premiums	uring the year, receive any funds, directly or on a personal benefit contract? uring the year, pay premiums, directly or	No No

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